T. :	IN PAYMENT OF THE POLLOWING: 小學院是接近	- *** (12.0 **)	Committee of the commit	ALLE DETA	H CHECK BEFORE DEPOSITING		
	DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
	- API	1 Th	4,183	50050		500.5	
		4/	30/16 LX				

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

4

84240

4/15

US EPA RECORDS CENTER REGION 5

107559

the same attraction of

RIVERDALIE LELIKOTE GOSZIE

TO: Enterprise Paint Mfg.

The second second second

2841 S. Ashland

Chicago, Illinois

CLISTOMER ORDER NO.

DATE	ICKET NUMBER	DESERVITION	
	1808 1722		
			Topic Control of the

LOADING TICKET

U. S. SCRAP CORP

Nº 1822

DATE 4-6-76

HAULED FOR ENTERPRIZE PAINT
ADDRESS 2841 S. AshLAND Chicago ILC. 5/ Jull Libural Dumy DRS GALS. G613
5/ Jull Libural Das GALS. GALS
CU. YDS.
OTHER
SIGNATURE 3 and Gray
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
APPIVE TERMINAL

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer be not apply and this document will serve as a delivery receipt. according to the applicable regulations of the Department of Transporation ORDER NO. DEPT. NO. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

Cartons Advertising Matter

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Applicators, Paint, Hand

Brushes Per Item 33100 Sub. 1

Roller Type

Permanent post office address of skipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

Agent

AGENT MUST DET CH AND RETAIN THIS SHIPPING ORDER AND MUST SON THE ORIGINAL BILL OF LADING

Agent or Cashier

(The signature here acknowledges

only the amount prepaid.)

LOADING TICKET U. S. SCRAP CORP

Nº 1808

DATE 30-76

HAULED FOR ENTERPRIZE				
ADDRESS 2841 S. ASLLA Chigo. ILL.	4ND			
·				
92 Full DRUMS	_ GALS.			
39 Englishes	_ CU. YDS.			
OTHER				
SIGNATURE 3. Ha	1			
LEFT TERMINAL				
ARRIVE CUSTOMER				
LEFT CUSTOMER	····			
ARRIVE TERMINAL				

IN PAYMENT OF THE FOLLOWING:			PLEASE DETACH CHECK BEFORE DEPOSITING			
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
•	APR 27 To	4,212	287.00		287.00	
	1191 500	erprise Companie	es	84	653	

U.S. Drum Disposal Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

1000 (040)

TO: Enterprise Paint

1191 S. Wheeling Rd.

Wheeling, Illinois

60090

DATE

NET IO DAYS

CUSTOMER ORDER NO. _

DATE	TICKET NUMBER	DESCRIPTION .	PRICE AMOUNT
4/27/76	1861	84 drums @ 3.50 per (*10246)	\$287,00
		V	
			1 12 4-2

LOADING TICKET

10246

U. S. SCRAP CORP

APR 2 7 1976

DATE 4-37-76

Nº 1861

HAULED FOR ENTER PRIZE PAINT
, , , , , , , , , , , , , , , , , , ,
ADDRESS 284/ S. FISK/AND AVE Chicago ILL Sold Riguid Dump DRS DRUMS GALS.
on Sull rivoid Dumo DRS
DRUMS GALS.
LOADS CU. YDS.
OTHER
3. 4
SIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

Shipper's No. A 10246

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in

CARRIED: Will Call

Carrier's No.

RECEIVE, subject to the classifications and toriffs in effect on the date of the issue of this Shipping Order

At Chicago, III. 60608	anne	L27	19 76	From End	mui Co	
the property described below, in apparen	good bider, ex	cept as noted (co	ontents and condition o	contents of packages unknown	, marked, consigned, and destined	as indicated below, which said carrie
The word carrier being understood throu	ghout this contro	act as meaning o	any person or corporation	on in possession of the property	r under the contract) agrees to car	ry to its usual place of delivery at said
destination, if on its route, otherwise to	deliver to anothe	er carrier on the	route of said destinati	on, It is mutually agreed, as to o	each carrier of all or any of said p	property over all or any pornon of said
route to destination, and as to each par						
Uniform Domestic Straight Bill of Lading :				reight Classifications in effect on	t the date hereof, if this is a rail	or a rail-water shipment, or (2) in the
applicable motor carrier classification of	r tariff if this is c	a motor carrier 🦫	hipment.			
						h in the classification or tariff which
governs the transportation of this ship	ment, and the	sald terms and	d conditions are hereby	, agreed to by the shipper and	d accepted for himself and his a	ssigns.

Consigned to FOR PURPOSES OF NOTIFICATION ONLY. Destination County Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of *WEIGHT KIND OF PKG., DESC. OF ARTICLES. applicable bill of lading, if this ships is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of and all other lawful charges. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Reg'd. Cartons Aerosol Cans, Paint, Received \$ N.O.I. Flammable Compressed to apply in prepayment of the charges on the property described hereon. Gas, No Label Required Applicators, Paint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation. (The signature here acknowledges OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt only the amount prepaid.) DEPT. NO. ORDER NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

The agreed or dec ared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

AGENT MUST DETACH AND RETAIN THIS SAPPING

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Charges

advanced: \$

PAYMENT OF THE FOLLOWING:			Ţ 	CH CHECK BEFOR	E DEPOSITING
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	APR 17 76 APR 21 76	4,195 4,206	560.00 290.50		8505
•		5/1/16			
		·			
		interprise Companie	es	844	90



U.S. Drum Disposal Corp.

P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

NO FEEDRA

TO: Enterprise Paint

1191 S. Wheeling

Wheeling, Illinois 60090

DATE 4/17/76

NET 10 DAYS

CUSTOMER ORDER NO.__

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUN
4/16/76 4/16/76	1844 1843	86 drums @ 3.50 per 74 drums @ 3.50 per		301.00 259.00
	And the second s			560,00
Control of the Contro				
data.				

LOADING TICKET

U. S. SCRAP CORP

 N_{\bullet} 1843 DATE 4/16/76

APR 1 6 1976

HAULED FOR ENTERPRIZE PAINT

ADDRESS 2841 S A	SHLAND
ADDRESS 2841 S A CLIGO TO Full Liquid Dung NPS 74 DRUMS	
74 DRUMS _	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE 3-	Zron
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in

Carbon, and retained by the Agent.

Shipper's No. A 09923

CARRIER With Call Carrier's No. classifications and fariffs in effect on the date of the issue of this Shipping Order

the property described below, in apparent goad order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination, it is mutually agreed, as to each carrier of all or any portion of seid route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is fermillar with all the terms and conditions of the said bill of leding, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to -FOR EURPOSES OPNOTIFICATION ONLY.) State Destination County Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES *WEIGHT CLASS applicable bill of lading, if this shipment is to be delivered to the consignee withaut recourse on the consignor, the consignar shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carner shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.I. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or amp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, to apply in prepayment of the charges on N.O.I. Flammable Compressed Gas, No Label Required Applicators, Paint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per OVERRIDING PROVISION
If delivery is made by solder's truck or into vehicle of buyer bill of
not apply and this document will serve as a delivery receipt. med articles are properly ch (The signature here acknowledges only the amount prepaid.) packaged, marked and labeled, and are in proper condition for transactording to the applicable regulations of the Department of Transporation. ORDER NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are The agreed or declared value of the property is hereby

Charges advanced: \$

specifically stated by the shipper to be not exceeding

Shipper, Per

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPP

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

U. S. SCRAP CORP 4/16

Nº 1844

DATE 4/16/76

74 • TO##	DATE
	/ /
HAULED FOR ENTER	PRIZE PAINT
ADDRESS 2841	S ASHLAND
Ch 190	ILC.
86 DRUMS	S ASHLAND ELC. UR; ———— GALS.
LOADS	CU. YDS.
•	
OTHER	
	O_{I} .
SIGNATURE	Gron
LEFT TERMINAL	
ADDINE CHETOMED	
ARRIVE CUSTOMER	<u></u>
LEFT CUSTOMER	-
ARRIVE TERMINAL	

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in

Carbon, and retained by the Agent.

Shipper's No. A 0994

CARRIER: Well Cul Carrier's No. in effect on the date of the issue of this Shipping Order From En the properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in passession of the property under the contract agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route of said destination, it is mutually agreed, as to each carrier of all or only of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to U OR PURPOSES OF NOTIFICATION ONLY.) State Destination County Route Car Initial: Delivering Carrier No. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-COL out recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Cartons, Paint, N.O.I. Flammable Drums, Paint, N.O.I.. Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or Brums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Cartons, Compound, Cleaning or Drums, Compound, Cleaning or Buffing, Liquid No Label Reg'ã. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ N.O.I. Flammable Compressed to apply in prepayment of the charges on the property described hereor Gas, No Label Required Applicators, Paint, Band **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes-Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. OVERRIDING PROVISION (The signature here acknowledges If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do only the amount prepaid.) not apply and this document will serve as a delivery receipt. DEPT, NO. ORDER NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. Charges The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding advanced: \$

Shipper, Per

Permanent post office address of shipper; 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT NUST DETACH AND RETAIN THIS SHIPPING

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

U.S. Drum Disposal Corp.

P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

Nº 4206

TO: Enterprise Paint

DATE 4/21/76

1191 Wheeling Rd.

NET 10 DAYS

Wheeling, Illinois 60090

CUSTOMER ORDER NO. A-10033

DATE	TICKET NUMBER	DEI	BCRIPTION	PRICE
4/20/76	1849	83 drums @ 3.50	per	\$290.50
		PLEASE NOTE:		
		CHANGE OF COMPA	NY NAME AND TELEPHONE	
r ve Art		NUMBER.		

U. S. SCRAP CORP 10033

Nº 1849

DATE 4/20/76

APR 2.0 1978

HAULED FOR ENTERPRISE PANT ADDRESS 2841 S AShland
Chigo: ICC.

B3 Full Liquid Dump Do,
DRUMS GALS. _____LOADS OTHER _____ SIGNATURE _____ LEFT TERMINAL _____ ARRIVE CUSTOMER _____ LEFT CUSTOMER _____ ARRIVE TERMINAL _____

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Shipper's No. A Carrier's No. in effect on the date of the issue of this Shipping Order At Chicago, III. 60608

The properly described below, in apparent good effer, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to corry to its usual place of delivery or said destination, and as to each party at any time interested in all or any portion of said require to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set farth [1] in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, and polycable motor carrier classification or fariff if this is a motor carrier thipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 20 At Chicago, III. 60608 Consigned to SIGNEE -FOR PURPOSES OF NOTIFICATION ONLY.) Destination State County Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES, *WEIGHT applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.1. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.I. Flammable Liquid. No Label Required Flammable Liquid (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or mp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Cartons, Compound, Cleaning or Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ to apply in prepayment of the charges on the property described hereon. N.S.I. Flammable Compressed Gas, No Label Required Applicators, Pajnt, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation OVERRIDING PROVISION (The signature here acknowledges If delivery is made by seller's truck or into vehicle of buyer bull of lading provisions do only the amount prepaid.) according to the applicable regulations of the Department of Transporation not apply and this document will serve as a delivery receipt. DEPT. NO. ORDER NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreeding declare value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

, Per _

ermanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Avdent

20

THE PAYMENT OF THE FOLLOWING:

DESCRIPTION.

DATE INVOICE NO.

MAY 7 76 4,225 297.50

MAY 7 76 4,222 556.50

854.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090 85733

U.S. Drum Deposed Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

(1/4/4)

TO. Enterprise Paint Mfg.

1191 Wheeling Rd.

Wheeling, Illinois

DATE SALATO

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION AND AND AND AND AND AND AND AND AND AN	PRICE
5/4/76 5/4/76	1871 1873	74 drums @ 3.50 per (10482)	259.00 297,50
			556,50
alson Manual		Value quit	

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Shipper's No. A 10515 Carbon, and retained by the Agent. Carrier's No. effect on the date of the issue of this Shipping Order RECEIVE, subject to the classi At Chicago, III. 60608 5-4 19 6 From Culturation Co.

the property described below, in apparent good order, except as noted (contents and condition of contents of pockages unknown), marked, consigned, and destined as indicated below, which said carrier fine word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route-of said destination, if on its route, otherwise to deliver to another carrier on the route-of said destination, it is mutually agreed, as to each carry at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier thingment, and the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Sua Consigned to SIGNEE-FOR PURPOLES OF ATTIFICATION ONLY.) Destination State County Route **Delivering Carrier** Car Initial: Nο. Subject to Section 7 of conditions of *WEIGHT KIND OF PKG., DESC. OF ARTICLES, CLASS CK. applicable bill of lading, if this shipment SPECIAL MARKS, AND EXCEPTIONS is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carner shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Reg'd. Cartons Aerosol Cans, Paint, to apply in prepayment of the charges on N.O.I. Flammable Compressed Gas, No Label Required Applicators, Faint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to cartify that the above named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. (The signature here acknowledges only the amount prepaid.) OVERRIDING PROVISION

ORDER NO. DEPT. NO. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

nat apply and this document will serve as a delivery receipt.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Charges

advanced: \$

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

LOADING TICKET

U. S. SCRAP CORP

Nº 1873

19515 DATE 5/4/26

744 1010	DATE
HAULED FOR <u>ENTERPR</u>	PAINT
ADDRESS 2841 S.	ASLLAND AVE
Soll Liquid &	AShLAND AVE DUAD- GALS.
LOADS	CU. YDS.
OTHER	· · · · · · · · · · · · · · · · · · ·
SIGNATURE	- Grang
LEFT TERMINAL	
ARRIVE CUSTOMER	•
LEFT CUSTOMER	
ARRIVE TERMINAL	

LOADING TICKET U. S. SCRAP CORP 1976 1871 DATE 5/4/76

No

1
HAULED FOR ENTERPRIZE PAINT
· ·
ADDRESS 2841 S. ASKLAND AVE Chigo. ILL Zy Full Liquid Dum DRS GALS.
Chigo. ILL
- Full Lipuid Dum DRS
DRUMS GALS.
LOADS CU. YDS.
OTHER
OTHER
\sim \sim
SIGNATURE 3 4 12
_
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
LETT COSTOMER
ARRIVE TERMINAL

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent.

CARRIER: Will Call

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of	the issue of this Shipping Order	
--	----------------------------------	--

At Chicago, III. 6	0608 May	4	19	76	From	Enterpri	se Co.	
he property described below	r, in apparent good order, e erstood throughout this cont	acept as noted (contents	and co	ondition of c	ontents of	packages unknown), mar	ked, consigned,	and destined
me ward (dille) being ones	- sharmer and aliman an annual	as seems and only pe		Corporation	in possess	ion of the property on-		

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the ward carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to nonther carrier on the route of said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hersewander shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a mail or a roil-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destin	ation Gary			State	I	nd County				
Route										
Delive	ring Carrier		Car II	nitial:			No.			
40. PKG5.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	CK.	NO. PKGS,	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE		Subject to Section 7 of conditions e applicable bill of lading, if this shipmen is to be delivered to the consignee with out recourse on the consignor, the con-
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				signor shall sign the following statement. The carrier shall not make delivery of
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				this shipment without payment of freight and all other lawful charges.
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				(Signature of Consignor)
	Drums, Soap Liquid No Label Required		-			Cartons, Soap Liquid No Label Required				if charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
74	Full Liquid Dump	Drums			_	Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to apply in prepayment of the charges on the property described hereon.
	Applicators, Paint, Hand Roller Type		_			Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1									Per
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of leding provisions do not apply and this document will serve as a delivery receipt.					This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					(The signature here acknowledges only the amount prepaid.)
	DEPT. NO.					ORDER NO.				
NOTE—Wi The agreed	ipment moves between two ports by a carrier by we here the rate is dependent on value, shippers are red d or declared value of the property is hereby y stated by the shipper to be not exceeding									Charges advanced: \$

Enterprise Co.

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

U. S. Drum Disposal Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

New AVE

TO: Enterprise Paint Mfg.

1191 S. Wheeling Rd.

Wheeling, Illinois 60090

DATE WAR

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
5/7/76	1879	85 drums @ 3.50 per #10626	\$297,50

LOADING TICKET

U. S. SCRAP CORP

N	1879
	3

DATE 5/2/26

HAULED FORENTER	PRIZE PAINT
ADDRESS 2841 8.	ASHLANd
Ch190, 1.	ILC.
DRUMS DRUMS	GALS.
DRUMS	GAW.
LOADS	CU. YDS.
•	•
OTHER ,	
SIGNATURE	Jun
LEFT TERMINAL	
LEFT TERRINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	· · · · · · · · · · · · · · · · · · ·

Shipper's No. A 10626

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Carrier's No.

CARRIER: Weall
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

At Chicago, III. 60008 the property described below, in apparent go the word carrier being understood througho	may	19	7/2 Fro	m & Tai	رت بعرب	S
he property described below, in apparent go	od order, except de no	sted (contents and con	dition of contents	of packages unknown mad	had annigned, and destined as indic	ated below, which said corrie
destination, if on its route, otherwise to deli-	mer to conther corrier o		destination it is a	and properly unde	er the " all or one of said property	over all or any portion of told
						he terms and conditions of the
Uniform Damestic Straight Bill of Lading set	larth (1) in Official, Soc	uthern, Western and 11	llinois Freight Cla	estifications in effect as at	hereunder statt by surgici or a ra	il-water shipment, or (2) in the

Online domain. Strong are normally in Chicag Source, rester and conditions of the said bill of lading, including those on the pack thereof, set forth in the governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. on the back thereof, set forth in the classification or tariff which

Consid	gned to (1 > Leas	م کس	~	p						
Destin	ation (MAN OR STRAFT	ADDRESS O	F C 0 (y)	State	5	County				
Route	~				<u>_</u>					
Delive	ring Carrier		Car I	nitial	:		No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	CK.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the con-
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.1.				signor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.1. Flammable Liquid. No Label Required				and all other lawful charges.
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				(Signature of Consignor)
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Reg'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
85	Tull Liquid 10	uny	D	S	/	Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to soply in prepayment of the charges on the property described hereon.
	Applicators, Paint Hand Roller Type					Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1							_		Per
OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions de not apply and this decument will serve as a delivery receipt.							(The signature here acknowledges only the amount prepaid.)			
	DEPT. NO.					ORDER NO.				
NOTE-W The agree	ioment moves between two ports by a carrier by wa here the rate is dependent on value, shippers are req d or dec ared value of the property is hereby y stated by the shipper to be not exceeding									Charges advanced: \$

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

MUST DETACH AND RETAIN THE SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
•	MAY \3 76	4, 229	262.50		26 2.5 0
	Pal	13/76			
·	,				

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090 85864

U. S. Drum Disposed Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

NO 4990

TO: Enterprise Paint Mfg.

1191 S. Wheeling

Wheeling, Illinois 60090

DATE 5/43//6

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET-NUMBER	DESCRIPTION	PRICE	AMOUNT
5/13/76	1883	75 drums @ 3.50 per (#10844)		\$262.50
		Clark Segret		
		C.F		

LOADING TICKET U. S. SCRAP CORP

Nº 1883

DATE 5/13/76

1000	DATE
HAULED FOR ENTER	PRIZE PAINT
ADDRESS 284/ 5	ELL.
Ch190	ELC.
DRUMS	10 5 GALS. Pails
LOADS	CU. YDS.
OTHER	
•	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

libre boxes used for this shipment conform to the specifications set forth in the box rint in New of stame. Not \$ THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent. Carrier's No. effect on the date of the issue of this Shipping Order At Chicago, III. 60608 19/6 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), garked, contract, and destined as indicated below, which said carrier the word correr being understood throughout this contract is meaning any person or corporation in possession of the property/funder the contract agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another corrier on the route of soid destination. It is multiply agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of that every service to be performed hereunder. It is is a rail or a rail-water shipment, or [2] in the From Uniform Domestic Straight Bill of Lading set forth (I) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier chipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said forms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to CURPOSES OF NOTIFICATION ONLY. State County Destination Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Cartons, Paint, N.O.I. Flammable Drums, Paint, N.O.I. Liquid. No Label Required Flammable Liquid (Signature of Consignor) Drums, Varnish, N.O.1. Cartons, Varnish N.O.1. If charges are to be prepaid, write or stamp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ to apply in prepayment of the charges on N.O.I. Flammable Compressed und Dengo Drs the property described hereon Gas, No Label Required Applicators, Pains/Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described, (The signature here acknowledges OVERRIDING PROVISION packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation. only the amount prepaid.) If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt. ORDER NO. DEPT. NO. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weigh Charges NOTE - Where the rate is dependent on value, shippers are required to state specifically in a writing the agreed or declare value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding advanced: \$

Shippi nanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Shipper, Per

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING

ORDER AND MUST SIGN THE ORIGINAL BILL OF ADING

DESCRIPTION DATE INVOICE NO. AMOUNT OF INVOICE DISCOUNT NET

AFR 18 76 4, 235 294.00 294.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090 86119

U.S. Drum Disposed Corps

P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

Nº 4285

TO: Phterprise Paint Mfg.

1191 S. Wheeling

Wheeling, Illinois 60090

DATE 5/18/76

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUN	
5/18/76	1888	84 drums @ 3.50 per	/(10981)		\$294.00	
in Mar				The production		
*		N A				
		Ph. 126	计全			
		VIII V 8				
		TO KA				
	e company					

t The fibre boxes used for this shipment conform to the specifications set legth in the box main's certificate thereon and-all other requirements of Consolidated Freight Classification THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Shipper's No. A 1098 Carbon, and retained by the Agent. effect on the date of the issue of this Shipping Order From Enlergres At Chicago, III. 60608 From

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route of said destination, and as to each party or any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domente Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or fariff if this is a motor carrier thipment.

Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to Destination State County Route Delivering Carrier No. Car Initial: Subject to Section 7 of conditions of O OF PKG., DESC. OF ARTICLES. *WEIGHT CLASS applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of s shipment without payment of freight and all other lawful charges. Cartons, Paint, N.O.I. Flammable Drums, Paint, N.O.I.. Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or amp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd. Buffing, Liquid No Label Req'ä. Cartons Aerosol Cans. Paint. Received \$ to apply in prepayment of the charges on N.O.I. Flammable Compressed the property described hereon Gas, No Label Required Applicators, Paint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1

ORDER NO. DEPT. NO. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above found articles are properly classified, described, sectaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

(The signature here acknow only the amount prepaid.)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall stata whether it is carrier's or shipment NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the pro-

Charges advanced: \$

Crarial Shipper, Per Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer not apply and this document will serve as a delivery receipt

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

LOADING TICKET

U. S. SCRAP CORP 10981

MAY 1 & 1976 1888 $N_{\dot{0}}$ HAULED FOR ENTERPRISE PAINT ADDRESS 2841 S. ASHLAND
Chigo ILC.

95 DRUMS GYFULL
IMPTUSCRAFI GALS. _____ CU. YDS. ____ LOADS OTHER _ **SIGNATURE** LEFT TERMINAL ____ ARRIVE CUSTOMER _____ LEFT CUSTOMER.

ARRIVE TERMINAL

IN PAYMENT OF THE FOLLOWING:

DESCRIPTION

DATE

INVOICE NO.

AMOUNT OF INVOICE

DISCOUNT

NAY

26

4, 243

577.50

577.50

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

U.S. Drum Disposed Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

Nº 1248

TO: Enterprise Paint Mfg.

学是《公司》

1191 So. Wheeling Rd.

NET IO DAYS

DATE 5/26/76

Wheeling, Illinois 60090

CUSTOMER ORDER NO.

TICKET NUMBER		DESCRIPTION	PRICE" AMOUNT
5/21/76 5/25/76	1895 1896	81 drums @3.50 (11099)	\$283.50 294.00
			\$577.50
	Maria de la companya della companya della companya della companya de la companya della companya		

LOADING TICKET

U. S. SCRAP CORP

Nº 1895 DATE 5/2//76
Nº 1895 DATE $\frac{5/2}{76}$
HAULED FOR ENTERPRISE PANT
ADDRESS 28415 ASLLAND
ADDRESS 2841 S ASLLAND Chiqo ILC. Bl Sulliquid Dump Df.S. GALS.
CU. YDS.
OTHER
SIGNATURE 3. Ling
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER

ARRIVE TERMINAL

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shippe NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the a The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Permanent post-office address of shipper: 2451 5.

Agent

Shipper, Per

ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

advanced: \$

LOADING TICKET

U. S. SCRAP CORP

Nº 1896

DATE _5/25/26

HAULED FOR ENTERPRIZE
ADDRESS 2841 S. ASHLANDI Chigo ILL.
BY DRUMS GALS.
LOADS CU. YDS.
OTHERSIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

DEPT. NO. ORDER NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight, NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

Per

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Gas, No Label Required

Cartons Advertising Matter

This is to certify that the above named articles are properly classified, described,

packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation.

Shipper, Per Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Applicators, Paint, Hand

Brushes Per Item 33100 Sub. 1

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

Roller Type

Agent AGENT MUST DETACH AND RETAIN THIS SHIPPING

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

N TAYMENT OF THE FOLLOWING:	PLEASE DETACH CHECK BEFORE DEPOSITING					
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
· - W	28 76	4,247	290.50		290.50	
		8 d 2 1 / 76				

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

U.S. Drum Disposed Corp.

P. O. BOX 27151 RIVERDALE, ILLINOIS 60627

NU COM

DATE 5/28/78

NET 10 DAYS

CUSTOMER ORDER NO.

TO: Enterprise Paint Mfg.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
5/26/76	1898	83 drums @ 3,50	\$290.50

LOADING TICKET U. S. SCRAP CORP

Nº 1898

1898 DATE <u>5/26/76</u>

HAULED FORENTE	RPRIZE PAINT
ADDRESS higo	T16.
83 DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Sorden	Gran
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

	IN PAYMENT OF THE POLLOWING	·	CH CHECK BEFOR	k before depositing		
:	DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
-		2 %	4,250	203.00		203.00
		PU/24	176			
_						

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX 27151
RIVERDALE, ILLINOIS 60627

(Diskle) (Dist)

TO: Enterprise Paint Mfg.

1191 s. Wheeling Rd.

Wheeling, Illinois 60090

DATE 6/2/76

NET 10 DAYS

CUSTOMER ORDER NO.

(1) 100 · 1	DESCRIPTION	PRICE
1902	58 drums @ 3.50 (00381)	\$203.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TICKET NUMBER 29 1902	79

LOADING TICKET U. S. Drym Disposal Corp.

Nº 1902

DATE 6/1/26

HAULED FOR ENTERPRIZE PAINT
ADDRESS Chigo ICC. 00381
80 DRUMSOD EMPTY SCRAFT GALS.
LOADS CU. YDS.
OTHER
SIGNATURE 3- Grac
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

Shipper's No. A 00381

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Carrier's No. 1902

CARRIER:

Will Call

RECEIVE. Subject to the classifications did	D INTINITION OF THE CIT OF	ine agre	or the issue of this suibbind Ord	161
At Chicago, III. 60608	June	1	19 76	Enter

Enterprise Co. From the properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cansigned, and destined as indicated below, which said carrier them or carrier being understood throughout this contract as meaning any person or corporation in possession of the properly under the contract agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another corrier on the route of said destination, it is mutually agreed, as to each carrier of all or only a said property over all or any portion of said estination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth [1] in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a motor carrier; shipment, or [2] in the applicable motor carrier classification or tariff if this is a motor carrier; shipment, Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

		ESS OF CONS	IGNEE	-FOR	PURPOSES OF NOTIFICATION CINLY.			
Destin	ation Gary	<u> </u>	State		Ind			
Route								
Delive	ring Carrier	Car I	nitial:			No.		
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, *WEI SPECIAL MARKS, AND EXCEPTIONS (SUB TO	GHT CLASS COR) ON HTE		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	Subject to Section 7 of conditions or applicable bill of lading, if this shipmen is to be delivered to the consignee with out recourse on the consignor, the con-
	Drums, Paint, N.O.I.				Cartons, Paint, N.O.I.			signor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight
	Drums, Paint, N.O.1. Flammahle Liquid		:		Cartons, Paint, N.O.1. Flammable Liquid. No Label Required			and all other lawful charges.
	Drums, Varnish, N.O.I.				Cartons, Varnish N.O.I.			(Signature of Consignor)
	Drums, Soap Liquid No Label Required			ļ	Cartons, Soap Liquid No Label Required			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.				Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'ā.			
58 22	Full Liquid Dump Dr M.T. Scrap Drums	8			Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required			Received \$ to apply in prepayment of the charges on the property described hereon.
į	Applicators, Paint, Hand Roller Type				Cartons Advertising Matter			Agent or Cashier
	Brushes Per Item 33100 Sub. 1							Per
	OVERRIDING PROVISION very is made by seller's truck or into vehicle of buyer bill of la ply and this document will serve as a delivery receipt.	ding provisions de	•	packa	to certify that the above named articles are prized, marked and labeled, and are in proper ceing to the applicable regulations of the Department	adition for tres	rsportation	(The signature here acknowledges only the amount prepaid.)
	DEPT. NO.				ORDER NO.			
NOTE – Wi The agreed	pment moves between two ports by a carrier by water, the la- here the rate is dependent on value, shippers are required to st I or declared value of the property is hereby s stated by the shipper to be not exceeding	w requires that the attr specifically in	e bill of writing	lading sha the agreed	Il state whether it is carrier's or shipper's weight. I or declare value of the property.	Pale	1	Charges advanced: \$

Enterprise U

Shipper, Per

_Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL: 60608-

Agent

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAYMENT OF THE FOLLOWING:		<u> </u>	RE DEPOSITING		
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
•	ŤN 8	4, 25 3	283.50		283.50
	8	D/24/74			

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

INVOICE

U. S. Drum Disposal Corp.

P. O. BOX 27151 4/14

DOL TOW, ILL 60419

Nº 425

TO: Enterprise Paint Mfg.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

DATE 6/8/76

NET IO DAYS

CUSTOMER ORDER NO. _

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/8/76	1908	81 Drums 3.50 (00547)		\$283.50
The state of the s				

LOADING TICKET U. S. Drum Disposal Corp.

Nº 1908

DATE 6/8/76

HAULED FOR ENTERPRIZE PAINT
ADDRESS Chigo ILL.
ADDRESS Chigo ILC. 8/ [u// Liquid Dung 2/65 GALS.
LOADS CU. YDS.
other
LEFT TERMINAL
LEFT CUSTOMER
ARRIVE TERMINAL

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Will Call

Carrier's No.

Shipper's No. A 0059

CARRIER:

RECEIVE, subject to the classifications and tariffs in effect of the date of the issue of this Shipping Order At Chicago, III. 60608 Enterprise Co 19 76 June 8 From

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery as said destination, it is mutually agreed, as to each carrier of all air any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier's hipment.

Consi	gned to U.S Scrap	_		-		PURPOSES OF NOTIFICATION ONLY.				
Destin		ET ADDRESS C		State	T	•				
Route								_		
	ring Carrier		Car l	nitial:					-	
Delive	ring Carrier		Cari	nivai			No.			
NO. PKGS.	KIND OF PKG., DESC, OF ARTICLE SPECIAL MARKS, AND EXCEPTION	s. *WEIGHT \$ (SUB TO COR)	CLASS OR RTE		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	CK.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with- out recourse on the consignor, the con-
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.		j		signor shalf sign the following statement. The carrier shalf not make delivery of
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				this shipment without payment of freight and all other lawful charges.
	Drums, Varnish, N.O.I.		}			Cartons, Varnish N.O.I.				(Signature of Consignor)
			<u> </u>							if charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd					Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd.	_			
81	Tull Liquid Du	no Di	951			Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to soply in prepayment of the charges on the property described hereon.
	Applicators, Paint, Hand Roller Type	7				Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1				-					
	OVERRIDING PROV	yer bilt of lading pr	prisions de	•	packag	s to certify that the above named articles are pri jed, marked and labeled, and are in proper co- ing to the applicable regulations of the Department of	ndition for tran			Per (The signature here acknowledges only the amount prepaid.)
	DEPT, NO.					ORDER NO.				
YOTE-W The agrees	ipment moves between two ports by a carrier by here the rate is dependent on value, shippers are d or declared value of the property is hereby y stated by the shipper to be not exceeding					Il state whether it is cerner's or shipper's weight.				Charges advanced: \$
	Enterprise Co					Shipper, Per	_Agent 4	MA	Z	esi-

IN PAYMENT OF THE FOLLOWING:			PLEASE DETACH CHECK BEFORE DEPOSI					
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET			
J	UN 16 76	4, 26 1	273.00		273.00			
	76							
11 ²¹								
:	1191 50	terprise Companie	es	877	04			

U. S. Drum Disposed Corps

RO BOX STATES 4/14

DOLTON, ILL 60919

Nº 4261

DATE 6/16/76

NET 10 DAYS

CUSTOMER ORDER NO. .

TO Enterprise Faint Mfg.

11915. Wheeling Rd.

Wheeling, Illinois 60090

TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1952	78 drums @3.50 per drum-(00821E)		\$273.00
And the same of th			
	1952	1952 78 drums @3.50 per drum (00821E)	78 drums @3.50 per drum (00821E)

^ LOADING TICKET 'U.'S. Drum Disposal Corp.

Nº 1952

DATE 6/15/76

HAULED FOR <u>ENTERP</u>	RIZE 00821
ADDRESS Chigo	
18 Soll Liquid Dum,	, C4 < GALS.
LOADS	CU. YDS.
other	Gran
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

OVERRIDING PROVISION
If delivery is made by selfer's truck or into vehicle of buyer bill of lading provision not apply and this document will serve as a delivery receipt.

This is to certify that the above named articles are properly classified, described ed, marked and labeled, and are in proper condition for traing to the applicable regulations of the Department of Transporation

(The signature here acknowledge only the amount prepaid.)

Charges

nce

ORDER NO. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Agent AGENT MUST DETACH AND RETAIN HIS SHIPPING

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

1	IN PAYMENT OF THE FOLLOWING:		RE DEPOSITING			
1"	DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
•	• · · · J	N 18 %	4,267	280.00		280.00
		p	17/26			
:						
		1191 5	terprise Companie outh wheeling ROAD eling, illingis 60090	S	878	349

P. O. BOX 27151 914

RIVERDALE, ILLINOIS 60627

DEL TUN, ILL. L0419

Nº 4267

DATE____6/18/76

NET IO DAYS

CUSTOMER ORDER NO. ___

TO: Enterprise Paint Mfg.

1191 S. Wheeling Rd.

Wheeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
6/18/76	1918	80 drums 23.50 per drum (00969)		\$280.00
			# 1 mm	

Nº 1918

DATE 6/18/76

HAULED FORENTE	e PRIZE	PAINT
ADDRESS Chigo Bo Full Liqu Bo DRUMS	TU.	<i></i>
C 1/) W	1 Java	
80 DRUMS	GAL	S.
LOADS	CU.	O0969
OTHER		MULS 318
SIGNATURE3	La	
LEFT TERMINAL		·
ARRIVE CUSTOMER		
LEFT CUSTOMER		
ARRIVE TERMINAL		

Shipper's No. A 00969

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent.

Carrier's No.

CARRIER: Customer Track

RECEIVE, subject to the classifications and toriffs in effect on the date of the issue of this Shipping Order

At Chicago, III. 60608	June	18	19	76	*From	Enterprise	Paint	ure (30.
the property described below, in apparent good the word carrier being understood throughout destandion, if on its route, otherwise to deliver route to destination, and as to each party at Uniform Domestic Stroight Bill of Lading set for applicable motor carrier classification or tariff Shipper hereby certifies that he is farml governs the transportation of this shipment,	this contract to another c any time inte th (1) in Offi if this is a m tlar with all	as meaning or arrier on the crested in all cral, Southern otor carrier of the terms a	ontents and co- ony person or a route of said or any of said Western and hipment. nd conditions	ndition of corporation destination i property Illinois Fre of the sa	contents of particles of partic	n of the property under the co y agreed, as to each carrier ervice to be performed hereun ations in effect on the date he mg, including those on the bac	ontract ogrees to fall or any of sider shall be su reof, if this is to tk thereof, set	o carry to its usual aid property over bject to all the Marail or a rail-wa forth in the clas	at place of delivery at said r all or any portion of said erms and conditions of the iter shipment, or (2) in the
									

Consi	gned to U.S. Drum					PURPOSES OF NOTIFICATION ONLY.				
Destin		···		State		County				
Route										
Delive	ring Carrier		Car I	nitial	:		No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RYE		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	CK.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the con-
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				agnor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				and all other lawful charges.
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				(Signature of Consignor)
	Drums, Soap Liquid No Label Required		-			Cartons, Soap Liquid No Label Required				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.	~				Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
80	full drms liquid	Do	4.15			Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to apply in prepayment of the charges on the property described herson.
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				
	Brushes Per Item 33100 Sub. 1									Agent or Cashier
	OVERRIDING PROVIS ivery is made by seller's truck or into vehicle of buye sply and this document will serve as a delivery receipt	r bill of lading pr	ovisions de	•	packag	s to certify that the above named articles are pr jed, marked and labeled, and are in proper co ling to the applicable regulations of the Department a	edition for tran			(The signature here acknowledges only the amount prepaid.)
	DEPT. NO.					ORDER NO.				0 /
NOTE-W	ipment moves between two ports by a carrier by wai there the rate is dependent on value, shippers are requ d or declared value of the property is hereby							10		Charges

ENTERPAIZ- PAINTT

Shipper, Per

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Agent Must Detach and Retain this Shipping ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

PAYMENT OF THE FOLLOWING:		- · · · · · · · · · · · · · · · · · · ·	PLEASE DETACH CHECK BEFORE DEPOSITING					
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET			
	JUN 23 76	4, 269	25 9.0 0		259.0			
		مادا لمع			-			
		1/12/7						
2		terprise Companie						

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX 27151 414

RIVERDALE, ILLINOIS 60027.
DOL FON, ILL. 609 DOLYON, ILL. 60419

Nº 4269

NET 10 DAYS

CUSTOMER ORDER NO. __

ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/22/76	1921	74 drums @ 3.50 per drum (01048)		\$259.00
	A PARTY OF THE PAR			
40015				

Nº 1921

DATE 6/22/76

HAULED FOR ENTERPRIZE PAINT
ADDRESS 2841 S AShLAND Chigo ILC. 74 Jull Lipoid Dumpuks. GALS. 26 M.T. 20gn - Schapuk. GIL VDS
T. Jul Lionid Dumpiks.
DRUMS GALS. 2 6 M.T. 20gu - Serap DR
LOADSCU. YDS.
OTHER
SIGNATURE 3. Jun
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

Receipt No. RECEIVED FROM ENJAPAINE REQUISITION NO. In good order the following: QUANTITY DESCRIPTION OF PACKAGES NO. TRIPLICATE Sign here TOPS-FORM 3013

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Shipper's No. A 0104 CARRIEN Willey Carrier's No. tapifs in effect on the date of the issue of this Shipping Order At Chicago, III. 60608

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown/marked, consigned, and destined as indicated below, which said carrier the word carrier being understood threshout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route distinction. It is mutually agreed, as 15 each carrier of all or any of said property over all or any partial of said route to destination, and as to each party at any time interested in all ar any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set torth (I) in Official, Southern, Western and Illinais Freight Classifications in effect on the date hereaf, if this is a rail or a rail-water shipment, or [2] in the applicable motor carrier classification or tarill if this is a motor carrier chasment. destination, if an its route, otherwise to deliver to another carrier on the route of said destination, if an its route, otherwise to deliver to another carrier on the route of said organization, and as to each party of any time interested in all ar any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions at the function of the said said or a rail-water shipment, or (2) in the applicable motor carrier classification or fariff this is a motor carrier thipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to County Destination State Route **Delivering Carrier** No. Car Initial: Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES, *WEIGHT CK. CLASS CLASS applicable bill of lading, if this snipment is to be delivered to the consignee with-PKGS. out recourse on the consignor, the con-signor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make derivery of this shipment without payment of freight and all other lawful charges. Cartons, Paint, N.O.I. Flammable Drums, Paint, N.O.I. Flammable Liquid Liquid. No Label Required (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or stamp here, "To be Prepaid." Drums, Spap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd. Buffing, Liquid No Label Req'ä. Cartons Aerosol Cans, Paint, Received \$ N.O.I. Flammable Compressed to apply in prepayment of the charges on the property described hereon Gas, No Label Required Applicators, #aint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per

DEPT. NO.

If delivery is made by seller t truck or into vehicle of buye

not apply and this document will serve as a delivery receipt

OVERRIDING PROVISION

Shipper, Per

ORDER NO.

Agent

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation,

ng to the applicable regulations of the Department of Transporation

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RET IN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

(The signature here acknowledges

only the amount prepaid.)

Charges

advanced: \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

PAYMENT OF THE FOLLOWING:				PLEASE DETACH CHECK BEFORE DEPOSITING			
DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET			
N 30 76	4,276	266.00		266.00			
7	114776						
	N 30 76		N 30 76 4, 276 266.00	N 30 76 4, 276 266.00			

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151 414

RIVERDALE, II LINOIS 60627 DOLTON, ILL. 60419

6/30/76

NET 10 DAYS

CUSTOMER ORDER NO. _

TO: ENTERPRISE FAINT MFG.

1191 SO. WHEELING ROAD

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/30/76	1929	76 drums @3.50 per drum (01383)		\$266.00
9 11 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				

LOADING TICKET U. S. Drum Disposal Corp.

Nº 1929	DATE 6/30/76
HAULED FOR <u>ENTER</u>	PRIZE PAINT
ADDRESS	ILL. 01383
76 DRUMS Julk LOADS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	(Janen)

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	.11 8	4, 283	280.00		280.00
		A in			
		1 2 1 23			

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX 27151 414

RIVERDALE, ILLINOIS 60627

DOL TOW, TLL. 60419

Nº 4283

TO ENTERPRISE PAINT MFG.

1191 SO. WHEELING ROAD

WHEELING, ILLINOIS 60090

DATE 7/8/76

NET 10 DAYS

CUSTOMER ORDER NO. __

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/7/76	1954	80 drums @ 3.50 per drum (01522)		\$280.00
				entralization
	The second second			en e
	Car Carried			

LOADING TICKET U. S. Drum Disposal Corp.

No 1954 ADDRESS __ DRUMS CRUIS ____LOADS OTHER ____ LEFT TERMINAL __ ARRIVE CUSTOMER _____ LEFT CUSTOMER _____

ARRIVE TERMINAL

1 ;

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelble Pencil, or in Carbon, and retained by the Agent.

Shipper's No. A 01522

CARRIER:

Will Call

Carrier's No.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Δt	Chicago,	ш	60608
ΜL	unicago,	111.	00000

July 7

19

Enterprise Co

From the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said corrier the properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said corner the word carrier being understood throughout this contract as meaning any person or corporation in passession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in Official, Southern, Western and Illinois freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

U.SxSermax Disposol Corp Consigned to (MAIL OF STREET ADDRESS OF CONSIGNEE -FOR PURPOSES OF NOTIFICATION ONLY.) Gary Ind Destination State Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS *WEIGHT CLASS * WEIGHT KIND OF PKG., DESC. OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS CK. applicable bill of lading, if this shipment is to be delivered to the consigner with-CLASS ISUM TO COR J out recourse on the consumor the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.1. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or stamp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ to apply in prepayment of the charges on N.O.I. Flammable Compressed 80 Full Liquid Dump Drs he property described hereon Gas, No Label Required Applicators, Paint, Hand Cartons Advertising Matter Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described OVERRIDING PROVISION (The signature here acknowledges packaged, marked and labeled, and are in proper condition for transportation only the amount prepaid.) according to the applicable regulations of the Department of Transporation net apply and this document will serve as a delivery receipt DEPT. NO. ORDER NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipping Charges NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding advanced: \$

Enterprise Co.

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

,	IN PAYMENT OF THE FOLLOWING:				PLEASE DETA	CH CHECK BEFOR	E DEPOSITING
	DESCRIPTION		DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
		M.	14 76 21 76	4, 288 4, 295	241.50 273.00		514.50
			8)	4 176			
=							

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

INVOICE

P. O. BOX-27151 414

DOLTON, TLL COY19

Nº 4295

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

WHEELING, ILLINOIS 60090

DATE 7/21/76

NET 10 DAYS 02014

CUSTOMER ORDER NO. .

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7/20/76	1946	78 drums @ 3.50 per drum		\$273.00
Programme and Company of Street, Stree				
10 mag 18 (2)			and the first	

Nº 1946

DATE 7/20/76

HAULED FOR INTERPRIZE PAINT
ADDRESS Chigo LCC,
ADDRESS Chigo ILL. B Cull Liquid Dump Dh DRUMS GALS.
LOADS CU. YDS.
OTHER
SIGNATURE 3. Jan
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

maker's certificate thereon, and all other requirements of Consolidate	etrificate thereon and all other requirements or i,onsultated Presint Classification lading approved by the Interstate Commerce Com					
THIS SHIPPING ORDER must be legibly fill	led in, in ink, in indelible Pe nd retalined by the Agent.	encil, or in		Shipp	er's No. A 02014	
CARRIER: Will Call		Carrier's No.				
RECEIVE, subject to the classifications and tariffs in effect on th	e date of the issue of this Ship	ping Order		a		
At Chicago, III. 60608	DU 19 >	6 From Eleipre	ie.	60		
the property described below, in apparent good order, except the word carrier being understood throughout this contract or	as noted (contents and conditions in the second content of the sec	on of contents of packages unknown), marked paration in possession of the property under t	l, consigned, and he contract agree	destined as as to carry to	indicated below, which said carries its usual place of delivery at sa	
route to destination and as to each party at any time interes	ested as all or any of said ar	ments that every service to be performed be	reunder shall be	subject to	all the terms and conditions of th	
applicable mater correct classification as to:(f if this is a mater	ai, Southern, Western and Illin	ois Freight Classifications in effect on the dat	e hereor, a mis	is a rail or	C ron-worst surpaient, or (2) in the	
Shipper hereby certifies that he is familiar with all t governs the transportation of this shipment, and the said	he terms and conditions of t terms and conditions are h	he said bill of lading, including those on the ereby agreed to by the shipper and accep	ted for himself a	nd his assi	gns.	
Consigned to W.S. Des	posal i	Porp				
MAIL OR STREET APPR	ESS OF CONSIGNEE - FOR	PURPOLE OF NOTH ICATION ONLY.			·	
Destination Aug	State <	County				
Route						
			· <u> </u>			
Delivering Carrier	Car Initial:		No			
NO KIND OF PKG., DESC. OF ARTICLES, SWE, PKGS. SPECIAL MARKS, AND EXCEPTIONS SUB-TC	GHT CLASS CK. NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT C	LASS CK.	Subject to Section 7 of concessions applicable bill of lading, if this shipme is to be delivered to the consignee will out recourse on the consignor, the co	
Drums, Paint, N.O.I.		Cartons, Paint, N.O.I.			signor shall sign the following stateme The carrier shall not make delivery this shipment without payment of freig	
Drums, Paint, N.O.I. Flammable Liquid		Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			and all other lawful charges.	
Daves Variab N.O.1		Costone Versich N.O.I			(Signature of Consignor)	
Drums, Varnish, N.O.I.		Cartons, Varnish N.O.I.			If charges are to be prepaid, write o	
Drums, Soap Liquid No Label Required		Cartons, Soap Liquid No Label Required			stamp here, "To be Prepeid."	
Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.		Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'ä.				
n D		Cartons Aerosol Cans, Paint,			Received \$	
78 Full frame Dean	PIS	N.O.I. Flammable Compressed Gas, No Label Required			to apply in prepayment of the charges in the property described hereon	
Applicators, Parit, Hand Roller Type		Cartons Advertising Matter			Agent or Cashier	
Brushes Per Item 33100 Sub. 1					Per	
OVERRIDING PROVISION	This	is to certify that the above named articles are pr	operly classified, de	scribed,	(The signature here acknowledg	
If delivery is made by seller's truck or into vehicle of buyer bill of la not apply and this document will serve as a delivery receipt.	ding provisions do packi	iged, marked and labeled, and are in proper co ding to the applicable regulations of the Department o	ndition for transpo		only the amount prepaid.)	

ORDER NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

٦

DEPT. NO.

Shipper, Per

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Agent AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Charges advanced: \$

U. S. Drum Disposal Corp. P. O. BOX-27151 - 4/4

RIVERDALE, ILLINOIS 60627 DOLTON, ILL. 60419

Nº 4288

7/14/76 DATE.

ENTERPRISE PAINT MFG.

NET 10 DAYS

1191 S. WHEELING RD.

CUSTOMER ORDER NO. ____01696

WHEELING, ILLINOIS 60090

DATE TICKET NUMBER DESCRIPTION AMOUNT 69 drums @ 3.50 per drum 7/13/76 1942 \$241.50

Nº 1942

DATE 7/13/26

HAULED FOR ENT	TERPRIZE PAINT
ADDRESS 2841	S. AShLANd ILL
Chigo	. ILL
69 Jung DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
	Ω_{A}
SIGNATURE	Lear
•	
LEFT TERMINAL	
ARRIVE CUSTOMER	
ARRIVE COSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

01696 Receipt No. ENTER PRIZE RECEIVED FROM_ Ву ___ REQUISITION NO. In good order the following: QUANTITY DESCRIPTION OF PACKAGES NO. TRIPLICATE

Sign here _

TOPS-FORM 3013

DECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

July 13

At Chicago, III. 60608

THIS SHIPPING ORDER must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

19 76

Shipper's No. A 01696

Will Call

Carrier's No.

From Enterprise Co.

1942

joverns	the transportation of this shipment, and t	ith all the terms	ms and co	condition	ns are ne		e back thereo ted for himsei	f, set fo	orth In	the classification or tariff which gns.
Consig	ned to U.S. Drum D	isposs	1 C	or	0	URPOSES OF NOTIFICATION ONLY.)				
Destin	_			State	In	•				
Route					<u>.</u>	·····				
Delive	ring Carrier		Car I	nitial:			No.			· · · · · · · · · · · · · · · · · · ·
NO. PHGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		CLASS OR RTE		Subject to Section 7 of conditions applicable bill of lading, if this shipme is to be delivered to the consignee will out recourse on the consignor, the co
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			1	signor shall sign the following statement The carrier shall not make delivery
	Drums, Paint, N.O.I Flammable Liquid	_				Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				this shipment without payment of freig and all other lawful charges:
-	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				(Signature of Consignor)
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				If charges are to be prepaid, write of stamp hare, "To be Prepaid."
	Orums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
69	Full Liquid Dum	p Drs			_	Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received S to apply in prepayment of the charges of the property described hereon.
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1									Per
	OVERRIDING PROVIS very is made by seller's truck or into vehicle of buye ply and this document will serve as a delivery receipt.	r bill of lading pro	evisions d	• -	packag	to certify that the above named articles are pr ed, marked and labeled, and are in proper co ing to the applicable regulations of the Department o	ndition for trans			(The signature here acknowledge only the amount prepaid.)
	DEPT. NO.					ORDER NO.				

Enterprise Co.

Shipper, Per

Agent

AGENT MUST DET CH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

, .	IN PAYMENT OF THE FOLLOWING:	_		PLEASE DETA	CH CHECK BEFOR	E DEPOSITING
.,	DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	•	W 28 %	4305	266.00		266.00
		8	7/16/26			
_						

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090



P. O. BOX 27151 9/9

RIVERDALE, ILLINOIS 60627

DOLTON, ILL. COYIG

Nº 4305

DATE 7/28/76

NET IO DAYS

CUSTOMER ORDER NO.

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING ROAD

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNTS
7/27/76	1962	76 drums @ 3.50 per drum (02251)		\$266.00
				Salara e al
ELEWICE.				
			100 g	
				100

NY 1962 DATE $\frac{7/27/7L}{02251}$ HAULED FOR $\frac{EnTERPRIZE}{N}$ PAINT ADDRESS 2841 S. AShLANd AUE
Chigo ILL.

76 DRUMS Full Liquid DRS- Dumps
GALS _____ LOADS _____ CU. YDS. OTHER _ LEFT TERMINAL _____ ARRIVE CUSTOMER _____ LEFT CUSTOMER _____ ARRIVE TERMINAL _____

Brushes Per Item 33100 Sub. 1

OVERRIDING PROVISION

If delivery is made by seller's truck or into valuicle of buyer bill of lading provint and apply and this document will serve as a delivery receipt.

This is to cortify that the shove named articles are projectly classified, described, packaged, marked and loboled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Cartons Advertising Matter

(The signature here acknowledges only the amount prepeid.)

Agent or Cashier

DEPT. NO.

"If the shipment moves between two ports by a carrier by wefer, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property. The agreed or declared value of the groperty is hereby specifically stated by the shipper to be not exceeding

per

Charges advanced: \$

Enterprise Co

Roller Type

Shipper, Per

__Agent^

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

., IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
	. 67 6/	4 , 399	3 2 9.0 0		329.0 0
i de A	_				

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151- 4/4

POLTON, ILL. 60419

Nº 4399

TO: _ THE CHEST PAINT MEG.

1191 So.Wheeling Rd.

THEFLING, ILLINOIS 60090

DATE 10-19-76

NET 10 DAYS

CUSTOMER ORDER NO. ___

DATE	TICKET NUMBER	DESCRIPTION PRICE	AMOUNT
10-19-76	2057	94 drums @ 3.50 per drum(04815)	\$339.00
			1

LOADING TICKET

U. S. Drum Disposal Corp.

Νò 2057

HAULED FOR ENTERPRIZE PAINT
-
ADDRESS Chigo. ILL.
94 Cull Liquid Dungs GALS.
LOADS CU. YDS.
other
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

Shipper's No. A 04815

THIS			Indelible Per he Agent.	ncil, or m		Sh	lipper's No. A	4815
CARRIE				Carrier's No.				· · · · · · · · · · · · · · · · · · ·
ECEIVE.	subject to the classifications and tariffs in effe	ct on the date of the issui	e of this Shipp	ing Order		•		
At Ch	iicago, III. 60608 🥒 🕖 (2×19	19 7	6 From Charles Tan Ist	معمد	$\mathcal{C}_{\mathcal{D}}$		
he word lestinatio oute to Iniform I ipplicabl Shli	carrier being understood inroughout this co n, if on its route, otherwise to deliver to and destination, and as to each party at any tim Domestic Straight Bill of Lading set forth (1) is e mojor carrier classification or tariff if this soper hereby certifies that he is familiar w	infract as meaning any people of the carrier on the route he interested in all or an in Official, Southern, West is a motor carrier thipme ith all the terms and co	erson or corp e of said dest by of said pro ern and Illing int, inditions of ti	on of contents of packages unknown), marked ordion in possession of the property Under the ination. It is mutually agreed, as the each carr aperty, that every service to be performed he pas Freight Classifications in effect on the dat the sald bill of tading, including those on the ereby agreed to by the shipper and accept	he contract) og lier of all or or reunder shall e hereof, if th back thereo	rees to car ny of said p be subject nis is a rail of, set fort	ry to its usual place of property over all or an to all the terms and co or a rail-water shipme	y portion of said onditions of the int, or (2) in the
Consi	gned to US Drum	Dert	vsal	2				
Destin	01	•	tate	County				_
Route								
Delive	ring Carrier	Car Ini	tial:		No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT CLASS C		KIND OF PKG., DESC. OF ARTICLES. SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS COR RTE C	K. Langicable bill of lad	the consignee with
	Drums, Paint, N.O.1.			Cartons, Paint, N.O.I.			signor shall sign the The carrier shall r this shipment withou	not make delivery of
	Drums, Paint, N.O.I Flammable Liquid			Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			and all other lawful c	
	Drums, Varnish, N.O.I.			Cartons, Varnish N.O.I.	l	!	(Signature of	f Consignor) be prepaid, write of
	Drums, Soap Líquid No Label Required	-		Cartons, Soap Liquid No Label Required			stamp here, 'To be P	repaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.		1	Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
74	Full Liquid Du	rea		Cartons Aerosol Cans, Paint, N.D.I. Flammable Compressed Gas, No Label Required			Received \$ to apply in prepayme the property describe	
	Applicators, Paint, Hand Roller Type	7		Cartons Advertising Matter			Agent or	Cashier
	Brushes Per Item 33100 Sub. 1						Per	
	OVERRIDING PROVIS very is made by seller's truck or into vehicle of buye ply and this document will serve as a delivery receipt	r bill of leding provisions do	packa	is to certify that the above named articles are priged, marked and labeled, and are in proper colding to the applicable regulations of the Department of	ndition for tran		(The signature only the amount pres	here acknowledges paid.)
1	DEPT. NO.			ORDER NO.				
the agreed	ipment moves between two ports by a carrier by wa here the rafe is dependent on value, shippers are req d or declared value of the property is hereby y stated by the shipper to be not exceeding	ter, the law requires that the uired to state specifically in		all state whather it is corner's or shipper's weight. d opining value of the property			Charges advanced: \$	
-	utipure B)	lal	- 7 • - 7 · ·	Shipper, Per	Agent			

Permanent post office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAYMENT OF THE FOLLOWING:			PLEASE DETA	CH CHECK BEFOR	E DEPOSITING
DESCRIPTION	PATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
Pl 22/76	NOV a To	4422	266.00		266.00
Ch#4924					

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151

-RIVERDALE, ILLINOIS 60627 DOLTON, ILL 60419 $N_{\dot{c}}$ 4422

DATE___11-4-75

TO: ENTOTERIST TAINT MEG.

1191 So. Wheeling Rd.

PETFLING, FILINGIS 60090

NET 10 DAYS

CUSTOMER ORDER NO. ___

DATE	TICKET NUMBER DESCRIPTION		PRICE	AMOUNT
1'-3-76	2080	76 drums @ 3.50 per drum (05242)		

LOADING TICKET U. S. Drum Disposal Corp.

DATE 11/3/76 No 2080 HAULED FOR ENTERPRIZE ADDRESS Chigo, ILL. 76 Soll Liouid Domp DA 3

TO DRUMS GALS. ____LOADS OTHER ____ LEFT TERMINAL _____ ARRIVE CUSTOMER _____ LEFT CUSTOMER _____ ARRIVE TERMINAL _____

THIS		egibly filled in, irbon, and ret				cil, or in		Sh	ipper's No. 🛕	05242
CARRIER	Will Coll					Carrier's No.				
RECEIVE.	subject to the classifications and tariffs in effi	ect on the date	of the issu	e of t	his Shippi	ng Order				
	icago, III. 60608	'w =	3		76	rrom concert	Trei	é (
he word leshnation oute to c Iniform (applicable Ship	carrier being understaad throughout this con- , if on its route, otherwise to deliver to an lestination, and as to each party at any fir homestic Straight Bill of Lading set forth [1] is motor carrier classification or tariff if this per hereby certifies that he is famillar w	ontract as mean nother carrier or me interested in in Official, Sout is a motor carr with all the ter	ing any point the routing all or ail or ail or ail or ail or ail or ail there, westerner shipmens and co	erson e of s ny of tern a ent. anditio	or corpo aid desti said proj nd Illino ins of th	n of contents of packages unknown, motified ration in possession of the property under the nation. It is mutually agreed, as to each correct, that every service to be performed he is freight Classifications in effect on the date e said bill of lading, including those on the reby agreed to by the shipper and accept	he contract) ag ier of all or on reunder shall e hereof, if th : back thereo	rees to carriy of said p be subject is is a rail f, set fort!	y to its usual plo roperty over all to all the terms or a rail-water s h in the classific	ice of delivery at said or any parhon of said and conditions of the hipment, or (2) in the
Consig	ned to 4 & Dr	ren	1	K	كور	Doral				
Destin	ation Person	I ADDRESS O	S	tate	-FOR F	County				
Route	Y									
Delive	ing Carrier		Car Ini	itial:			No.			· · · · · · · · · · · · · · · · · · ·
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		CLASS O		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS C	oL. is to be delived	Section 7 of conditions of of lading, if this shipmen the consignee with on the consignor, the con
	Drums, Paint, N.O.I.			ļ 		Cartons, Paint, N.O.I.			The carrier	gn the following statemen: r shall not make delivery o without payment of freigh
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required			and all other t	
	Drums, Varnish, N.O.I.	<u>:</u>				Cartons, Varnish N.O.I.				re of Consignor)
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required	·		stamp here, "T	
	Drums. Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd.				
76	Full Liquid 1	aup	ali	4		Cartons Aerosol Cans, Paint, N.O.1. Flammable Compressed Gas, No Label Required				Spayment of the charges on escribed hereon.
İ	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter			A 191	nt or Cashier
	Brushes Per Item 33100 Sub. 1									it of Casiner
	OVERRIDING PROVIS	er bill of lading pri	ovisions do		packag	to certify that the above named articles are pried, marked and labeled, and are in proper co	ndition for tran		Per (The sign only the amou	ature here acknowledge nt prepaid)
net sp	DEPT. ALC	<u>; </u>		- }	accord	ong to the applicable regulations of the Department o	i Transporation.			
he agreed	DEPT. NO. pment moves between two ports by a carrier by wa iere the rate is dependent on value, shippers are red or declared value of the property is hereby stated by the shipper to be not exceeding	iter, the law requi	res that the cifically in v	bill of	ading shall	ORDER NO. I state whether it is carrier's or shipper's weight, or declare value of the popularity.	£		Charges advanced	: S
g,	laprice &			7	01	Shipper, Per	Agent			
Permar	ent post-office address of shipper: 24	151 S. ASHLA	ND AVE.,	CHIC	AGO, IL		UST DETA			111

IN PASSING THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

S IN PA ENT OF THE FOLLOWING:			- FLEASE DEIA	CH CHECK BEFOR	E DEPOSITING
DSCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
Q	NOV 17 76	4,436	280.00		280.00
12/1/20					
ch gyla					

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151- 4/4

-RIVERDALE, ILLINOIS-60627

DOLTOW, JLL. 604/9

Nº 4436

TO: _ ENTREGAISE FAINT MEG. CO.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

DATE_11-17-76

NET 10 DAYS

CUSTOMER ORDER NO. __

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-17-76	2101	80 drums @ 3.50 per drum (15711)		2030.00

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____ _

ARRIVE TERMINAL _____

Receipt No. RECEIVED F Ву REQUISITION NO. In good order the following: QUANTITY DESCRIPTION OF PACKAGES NO. **DUPLICATE** TOPS-FORM 3013 Sign here _

4,

per's imprint in lieu of stamp; not a part of bill of sporoved by the interstate Commerce Commission.) must be legibly filled in, in Ink, in Indelible Pencil, or in THIS SHIPPING ORDER Shipper's No. A 1571 Carrier's No. nknown), marked, consigned, and destined as indicated below, which said carrier the property described below, in apparent good order, except as goted (contents the property described below, in apparent good order, except as pred (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or a corporation in possession of the property under the contract agrees to carry to its usual place of delivery as said destination, if an its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestra Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or taciff if this is a motor carrier thispert classification or taciff if this is a motor carrier thispert and subject to all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to IFICATION ONLY. State County Destination Route Car Initial: No. Delivering Carrier Subject to Section 7 of conditions a KIND OF PKG., DESC. OF ARTICLES, KIND OF PKG., DESC. OF ARTICLES *WEIGHT CLASS CK. applicable bill of lading, if this shipment SPECIAL MARKS, AND EXCEPTIONS SUB TO COR SPECIAL MARKS, AND EXCEPTIONS SUB TO COR) is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or imp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed to apply in prepayment of the charges on the property described hereon. Gas, No Label Required Applicators, Paint, Hand Cartons Advertising Matter

DEPT. NO. ORDER NO. *If the snipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is serrier's or shipper's weight.

Charges advanced: \$

Per

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Shipper, Per

Roller Type

Brushes Per Item 33100 Sub. 1

OVERRIDING PROVISION

If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt.

Agent

This is to certify that the above named articles are properly classified, described,

packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

W THE SAMENT OF THE POLLOWING:		Table below chark below below to						
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET			
AUG	3 76	4312	259.00		259.00			
	81:	24/76						
		·						

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

U.S. Drum Disposed Corp.

P. O. BOX-27151- 4/1/
—RIVERDALE, ILLINOIS 60627
—DOLTOW: ILL. LOVIA

Ver (Sign

TO: ENTERPRISE PAINT MFG.

DATE 8/3/76

1191 So. WHEELING RD.

NET IO DAYS

WHEELING, ILLINOIS 60090

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/3/76	1969	74 drums @3.50 per drum(02456)		\$259.00
	457			
	13.42			

RECEIVE, subject to the classifications and fariffs in effect on the date of the issue of this Shipping Order

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Carbon, and retained by the Agent. Carbon, and retained by the Agent.

Shipper's No. A 02456

CARRIER Will Call

Carrier's No.

1969

me wari destinati raute ta Uniform applicat Sh	erly described below, in apparent good order facturer being understood throughout this con, if an its route, otherwise to deliver to an destination, and as to each party at any fit Domestic Streight Bill of Lading set forth (1) let motor carrier classification or tariff if this pper hereby certifies that he is familiar with transportation of this shipment, and it	ontract as mean other carrier or ne interested i in Official, Sou- is a motor car rith all the ter	ning any n the ro- in all or thern, Wi rier Ships ms and	person ute of any of estern o ment, conditi	or corporate of the control of the corporate of the corpo	protion in possession of the property under ination. It is mutually agreed, as to each cal perty, that every service to be performed his is Freight Classifications in effect on the da is said bill of lading, including those on the	me contract; o dier of all or o dreunder shal de hereof, if t de back there	ny of said the subj his is a r	d prop ect to ail or orth In	erry over all or any portion of said all the terms and conditions of the o rail-water shipment, or (2) in the the classification or tariff which
Consi	gned to U.S Disposal	Corp					1			
Desti		ADDRESS O		State		County				
Route							}			
Delive	ring Carrier		Car I	nitial:	!		No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	CLASS OR RTE		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE	COL.	Subject to Section 7 of conditions o applicable bill of lading, if this snipmen is to be delivered to the consignee with out recourse on the consignor, the con
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				signor shall sign the following statement The carrier shall not make delivery o this shipment without payment of freigh
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				and all other lawful charges.
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.			,	(Signature of Consignor)
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
74	Yull Liquid Dump 55 Gals	Drs				Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required	-			Received \$ to apply in prepayment of the charges on the property described hereon.
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1				3	20 Gal Full Liqu	id Du	mp 1	Dre	Per
	OVERRIDING PROVIS very is made by seller's truck or into vehicle of buye ply and this document will serve as a delivery receipt	er belt of lading pro	OVISIONS É		packa	to certify that the above named articles are pried, marked and labeled, and are in proper coing to the applicable regulations of the Department	indition for trai			(The signature here acknowledges only the amount prepaid.)
	DEPT. NO.					ORDER NO.	1			
NOTE - W The agree	ipment moves between two ports by a carrier by wa here the rate is dependent on value, shippers are req d or declared value of the property is hereby y stated by the shipper to be not exceeding						: 			Charges advanced: \$

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

. LOADING TICKET U. S. Drum Disposal Corp.

Nº 1969

DATE 8/3/76

HAULED FOR ENTERPRIZE PAINT
ADDRESS Chigo ILC. 12156
74 Sulbringuid Quanto 50 -3/80 5011 ""
LOADS CU. YDS.
OTHER
SIGNATURE 3. 9
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

IN-PAYMENT OF THE FOLLOWING:

DESCRIPTION

DATE

INVOICE NO.

AMOUNT
OF INVOICE

DISCOUNT

NET

4.319

252.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151 4/4

DOLTOW, ILL. 60919

Nº 4319

DATE 8/11/76

NET 10 DAYS

CUSTOMER ORDER NO.

TO. ENTERPRISE PAINT MFG.

1191 S. Wheeling Rd.

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION TOTAL TOTAL	PRICE	AMOUNT
8/10/75	2001	72 drums @ 3.50 per drum (02882) 5 -20 gal. drums 6-20 gal. drums for scrap		\$252.00 N.C. N.C.
				\$252.00
	A Sedential			
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	The state of the s			
	A 72 3 34 4	(1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		

LOADING TICKET 'U. S. Drum Disposal Corp.

Nº 2001

DATE 8-10-76

HAULED FOR Enterphize Paint
ADDRESS 2841 S. Ashland Chicago Ill. 72 full Lipuid Dup Das GALS.
72 full Lipuid Doup Das GALS.
LOADS CU. YDS.
OTHER 5/20 Lull 2: quil Dumples 20 M.T. Schop
SIGNATURE 3. Arm
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

 The tibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. f (Shipper's imprint in heu of stamp, not a part of bill of lading approved by the interstate Commerce Commerce Commerce.) THIS SHIPPING ORDER must be legibly filled in, in lnk, in Indelible Pencil, or in Shipper's No. A 02882 Carbon, and retaiged by the Agent. CARRIER: Well Cu Carrier's No. effect on the date of the issue of this Shipping Order At Chicago, III. 60608

| Continue of the property described below, in apparent good order, except is noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier file word carrier being understood throughout this contract of meaning only person or corporation in passessian of the property under the contract agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier of all at any of said property over all or any parton of said route to destination, and as to each party at any time interested in all or any of said property, that every, service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification and the date hereof, if this is a rail or a rail-water shipment, or [2] in the applicable motor carrier classification or lariff if this is a mator carrier character of the said terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. OF NOTIFICATION ONLY. Destination County Route Car Initial: **Delivering Carrier** No. Subject to Section 7 of conditions of applicable bill of lading, if this shipment *WEIGHT *WEIGHT CLASS CK KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS KIND OF PKG., DESC. OF ARTICLES CLASS CK. is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.I. Flammable Liquid. No Label Required Flammable Liquid (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or amp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ N.O.I. Flammable Compressed to apply in prepayment of the charges on the property described hereon Gas, No Label Required Applicators, Paint, Hand **Cartons Advertising Matter** Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 OVERRIDING PROVISION
If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions de net apply and this document will serve as a delivery receipt. the above named articles are properly class (The signature here acknowledges only the amount prepaid.) packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation.

ORDER NO. DEPT. NO *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper? NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the proper The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Charges

adyanced: \$

DESCRIPTION DATE INVOICE NO. AMOUNT OF INVOICE DISCOUNT NET

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

Nº 4325

DATE_8/18/76

NET 10 DAYS

CUSTOMER ORDER NO. .

TO ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/17/76	1980	76drums @ 3.50per drum(03100)		\$266.00
	- Cana			

LOADING TICKET 03100 U. S. Drum Disposal Corp.

Nº 1980

DATE 8/17/76

HAULED FOR ENTERPRIZE PAINT
ADDRESS Chigo, ILL. 76 full Liquid Dun Dr. DRUMS GALS.
- (11 /12 / 1) /2.
76 +0/1 L(QUIE DUA DI
DRUMS CALS.
CU. YDS.
OTHER
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3 01
SIGNATURE 3. Ling
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ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Shipper's No. A 03100 Carbon, and retained by the Agent. Carrier's No. on the date of the issue of this Shipping Order 1976 At Chicago, III. 60608 From the property described below, in apparent good order, people is noted (contents and condition of contents of pockages unknown), maybed, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contact agrees or compared to the property under the contract agrees to carry to its usual place of delivery as said destination, if an its route, otherwise to deliver to another corrier on the route of said destination, if an its route, otherwise to deliver to another corrier on the route of said destination, and as to each party at any time interested in all or any fostial property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a roil-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier this property certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to Destination County Route **Delivering Carrier** Car Initial: Νo. Subject to Section 7 of conditions of *WEIGHT KIND OF PKG., DESC. OF ARTICLES, CLASS CK. applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. Flammable Liquid. No Label Required Flammable Liquid (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Req'ä. Cartons Aerosol Cans, Paint, Received \$ N.O.I. Flammable Compressed to apply in prepayment of the charges on he property described hereon. Gas, No Label Required Applicators, Point, Hand Cartons Advertising Matter Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation. (The signature here acknowledges only the amount prepaid.) OVERRIDING PROVISION If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt. ORDER NO. DEPT. NO. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Charges NOTE - Where the rate is dependent on value, shippers are required to state specifically in a The agreed or declared value of the property is hereby advanced: \$ specifically speed by the shipper to be not exceeding Shipper, Per Agent F AGENT MUST DETACH AND RETAIN THIS SHIPPING Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608 ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

P. O. BOX-27151 4/4 RIVERDALE, ILLINOIS 60627 POLTOW, ILL. 60419

Nº 4330

DATE 8/19/76

ATTICK

NET IO DAYS

CUSTOMER ORDER NO.

TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

Wheeeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/18/76		64 drums @ 3.50per drum(03134)		\$224.00
· Voxes				
71 71 10 10 10 10 10 10 10 10 10 10 10 10 10				在 公里的

LOADING TICKET U. S. Drum Disposal Corp.

Nº 1984 DATE 8-18-70

HAULED FOR Enterphize Pands

ADDRESS 2451 S. Ashland. Acs.
Chieago, Ill.
LH DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelble Pencil, or in Shipper's No. A 03134 Carbon, and retained by the Agent. Carrier's No. effect on the date of the issue of this Shipping Order At Chicago, III. 60608 From

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From Consigned to NOTIFICATION ONLY. State Destination County Route Car Initial: **Delivering Carrier** Subject to Section 7 of conditions of IND OF SKG . DESC. OF ARTICLES. *WEIGHT KIND OF PKG., DESC. OF ARTICLES applicable bill of lading, if this shipment is to be delivered to the consignee with-SPECIAL MARKS, AND EXCEPTIONS ATE COL out recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.I. Flammable Liquid. No Label Required Flammable Liquid (Signature of Consignor) Cartons, Varnish N.O.I. Drums, Varnish, N.O.I. If charges are to be prepaid, write or stamp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Cartons, Compound, Cleaning or Drums, Compound, Cleaning or Buffing, Liquid No Label Reg'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ to apply in prepayment of the charges on N.O.I. Flammable Compressed the property described hereon Gas, No Label Required Applicators, Paint, Hand Cartons Advertising Matter Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per (The signature here acknowledges only the amount prepaid.) This is to certify that the above named articles are properly classified, described, OVERRIDING PROVISION If delivery is made by seller's truck or into whicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt. packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation. DEPT. NO. ORDER NO. "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agr.

The agreed or declared value of the property is hereby specifically stated by the spinors are been declared by the spinors as hereby specifically stated by the spinors as he not exceeding Charges advanced: \$ Shipper, Per Agent // AGENT MUST DETACH AND RETAIN THIS SHIPPING Permanent post office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608 ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAYMENT OF THE FOLLOWING:

PLEASE DETACH CHECK BEFORE DEPOSITING

, IN PARMENT OF THE POLICE THE								
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET			
	8/25/76 9/13/ Cht	4334 176 191331	266.00		266.00			

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX 27151 414

DOLTON, ILL. 60419

No 4334

DATE 8/25/76

NET 10 DAYS

CUSTOMER ORDER NO.

TO: ENTERPRISE PAINT MFG.

1191 SO. WHEELING RD.

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8//24/76	1991	76 drums @ 3.50 per drum(03346)		\$265.00
				4200.00
	1.554, 10			
				1
	44 万元			
and the second				

LOADING TICKET U. S. Drum Disposal Corp.

Nº 1991

03346 DATE 8/24/76

	•
HAULED FOR ENTERPRIZE	PAINT
ADDRESS 2841 S. ASLAND Chigo. ILL. The Soll Libid Domp OAS GALS.	l AUE.
76 full libid Domp JAF GALS.	·
LOADS CU. YDS.	
OTHER 2/5/1) 2/20 SCRAJ 5	
SIGNATURE 3-9	· · · · · · · · · · · · · · · · · · ·
LEFT TERMINAL	. ·
ARRIVE CUSTOMER	·
LEFT CUSTOMER	
ARRIVE TERMINAL	

must be legibly filled in, in Ink, in Indelible Pencil, or in Shipper's No. A 03346 THIS SHIPPING ORDER Carbon, and retained by the Agent. Carrier's No. tariffs in effect on the date of the issue of this Shipping Order At Chicago, III. 60608 From the property described below, in apparent good order, except as rated (contents and condition of contents of packages unknown), marker consigned, and destined as indicated below, which said carrier heing understood throughout this contractly meaning any person or corporation in possession of the property under the contractly agrees to carry to its usual place of delivery as aid destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property are all or any pathon of said uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier this interest of the said terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Destination Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of applicable bill of lading, if this shipment *WEIGHT is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.I. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Cartons, Paint, N.O.I. Flammable Drums, Paint, N.O.I. Flammable Liquid Liquid. No Label Required (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or stamp here, "To be Prepaid." Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd. Buffing, Liquid No Label Reg'd. Cartons Aerosol Cans, Paint, Received \$ to apply in prepayment of the charges on N.O.I. Flammable Compressed the property described hereon. Gas, No Label Required Applicators, Paint, Hand Cartons Advertising Matter Roller Type Agent or Cashier Brushes Per Item 33100 Sub. 1 Per This is to certify that the above named articles are properly classified, described packaged, marked and labeled, and are in proper condition for transportation OVERRIDING PROVISION (The signature here acknowledges only the amount prepaid) If delivery is made by seller's truck or into vehicle of buyer bill of lading provisions do not apply and this document will serve as a delivery receipt. according to the applicable regulations of the Department of Transporation. ORDER NO.

DEPT. NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Whara the rate is dependent on value, shippers are required to state specifically in writing the agreed or declare value of the property.

Charges

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

advanced: \$

Shipper, Per Shipp Permanent posyloffice address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

Agent AGENT MUST DETACH AND RETAIN THIS SHIPPING

ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAINTING THE TOTAL					
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
9/14/76 9/439 Ch #	8/31/76	4343	273.00		273.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151 414

DOLTON, TLL. 60419

Nº 4848

DATE 8/31/76

NET 10 DAYS

CUSTOMER ORDER NO.

TO: ENETERPRISE PAINT MFG.

1191 So. Wheeling Rd.

WHEELING, ILLINOIS 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
8/31/76	1998	78 drums @ 3.50 per drum (03521)		\$273.00
Amu				

LOADING TICKET U. S. Drum Disposal Corp.

Nº 1998

DATE (13521

, 000A
HAULED FOR ENTERPRIZE PAINT
ADDRESS 28415. ASGLANCE
ADDRESS 28415. ASGLANCE Chigo ILL. 78 foll Lipuid Donk GALS.
LOADS CU. YDS.
OTHER
SIGNATURE 3 9-
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

	SHIPPING ORDER Must be c	rbon, and ret	ained by	the A	Agent.	wa, or an		Sk	ipper's	No. A 03521
CARRIE		2d				Carrier's No.				
	subject the classifications and fariffs in eff	ect on the date	of the iss	sue of	this Shippi	ng Urder	-		_	,
	nicago, III. 60608	My:	5/	19		2 From Colley	Dres	ر		j Januar kalan ja kiak anid amain
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Jniform I	Destination, and as to each party at any ti Domestic Straight Bill of Lading set forth (1)	me interested i in Official, Sout	n all or i hern, We	any at stern c	said bio	perty, that every service to be performed he is Freight Classifications in effect on the date	tenual tunni	DA SEDIACI	1 TO Q11	the tellur and conditions of the
Shi	 motor carrier classification or tariff if the open hereby certifies that he is familiar with the transportation of this shipment, and 	vith all the ter	ms and c	onditi	ons of th	e said bill of lading, including those on the reby agreed to by the shipper and accept	back thereo	of, set fort	th in the	e classification or tariff which
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Consi	gned to Soles	204 a								
		T ADDRESS O		IGNE		PURPOSES OF NOTIFICATION ONLY.)				
Destin	ation	/		State		County County				
Route		•								
Delive	ring Carrier		Car In	nitial			No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT	CLASS		NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT			Subject to Section 7 of conditions opticable bill of lading, if this shipme
	3720742 #44143, 4175 44457 1174					The Executions		JA AIE	;	to be delivered to the consigner will recourse on the consignor, the consignor, the consignor will be a second to the consignor.
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				gnor shall sign the following stateme The carrier shall not make delivery
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I. Flammable				is shipment without payment of freig id all other lawful charges.
	Flammable Liquid					Liquid. No Label Required				
	Drums, Varnish, N.O.I.	1.				Cartons, Varnish N.O.I.				(Signature of Consignor)
	Diams, varmsn, iv.o.i.	<u> </u>				04. tons, 047.1131/14.0.11.				If charges are to be prepaid, write imp here, "To be Prepaid,"
	Drums, Soap Liquid					Cartons, Soap Liquid				
	No Label Required	+				No Label Required			-	
	Drums, Compound, Cleaning or Buffing, Liquid No Label Reg'd.	1	!			Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			-	
	0 0		_			Cartons Aerosol Cans, Paint,			_R	eceived \$
7	Treller melle	weed	es	-		N.O.1. Flammable Compressed Gas, No Label Required				apply in prepayment of the charges of property described hereon,
<u> </u>	Applicators, Paint, Hand				7.	7				
	Roller Type	 			/	Cartons Advertising Matter			_	Agent or Cashier
i	Brushes Per Item 33100 Sub. 1				/	•				
	OVERRIDING PROVI	SION			This is	s to certify that the ability named articles are pro	perty classified.	described.	- P	er (The signature here acknowledg
	very is made by seller's truck or into vehicle of buy iply and this document will serve as a delivery receip	or bill of lading pr	ovisions de	•	packer	ed, marked and Labeled, and are in proper co- ing to the applicable regulations of the Department o	edition for tran		or	ly the amount prepaid.)
	DEPT. NO.					ORDER NO.	,			
NOTE —W The agree	ignment moves between two ports by a carrier by w here the rate is dependent on value, shippers are re- d or declared value of the property is hereby y stated by the shipper to be not exceeding						Thel	K		harges dvanced: \$
pacifically	7	`								
42	ulerpuse					Shipper, Per	Agent			

• •	I PAYMENT OF THE FOLLOWING:			PLEASE DETACH CHECK BEFORE DEPOSITING			
•	DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
_		SEP 2 76	4.345	273.0€		273.0€	
_							

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151- 4/14

DOLTON ILL 60419

Nº 4345

DATE 9/2/76

NET IO DAYS

CUSTOMER ORDER NO.

TO. ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-2-76	2005	78 drums @ 3.50 per drum(03594)		\$273.00
				-0.000000
			Table 15 of 2	
	Yes and			
				有

LOADING TICKET U. S. Drum Disposal Corp.

Nº 2005 03594 DATE 9/2/76
HAULED FOR ENTERPRIZE PAINT ___ LOADS SIGNATURE _ LEFT TERMINAL ARRIVE CUSTOMER _ LEFT CUSTOMER _ ARRIVE TERMINAL _____

† The fibre bases used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER "must be legibly filled in, in link, in Indelble Pencil, or in Carbon, and retained by the Agent.

Shipper's No. A 03594

CARRIE		<u>, </u>				Carrier's No.				
RECEIVE.	subject to the classifications and tariffs in offi	ct on the date	of the is	ssue of	this Shipp	ing Order				
At Ch	nicago, III. 60608 🔑	Al:	2	19	7	6 From Pulan	111	e	6	
oute to Uniform I Opplicable	destination, and as to be a set forth (1) in most consist of the set forth (1) in motor carrier classification or tariff if this appear benefit certifies that he is familiar w	n Official, Sout is a motor carr ith all the ter	n on or thern, We rier Ships ms and	any of estern (nent. conditi	said pro and illino	on of contents of pockages unknown), marked oration in possession of the property inder to ination, it is mutually agreed, as to each cor perty, that every service to be performed he pis Freight Classifications in effect on the data the said bill of lading including those on the creby agreed to by the shipper and accep	e hereof, if it	his is a rail	or a rail-water	s and conditions of in shipment, or (2) in th
Consig	ned to W. S. S. W.	un	d	De	Po	Hal				
Destin	ation Lur	4		State	——	County				
Route		J							·	
Delive	ring Carrier		Car I	nitial:	:		No.			
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE		NO. PKGS.	KIND OF PKG., DESC, OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT		out recours	to Section 7 of conditions will of lading, if this shipmoisered to the consignee will be on the consigner, the co
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.			The carr	sign the following stateme ier shall not make delivery It without payment of free
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				r lawful charges.
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.I.				ure of Consignor,
	Drums, Soap Liquid No Label Required		-			Cartons, Soap Liquid No Label Required				To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				- - 4
8	Feel Lean do	ama	PO	کد		Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				S repayment of the charges of described hereon.
	Applicators, Paige, Hand Roller Type					Cartons Advertising Matter				ent or Cashier
	Brushes Per Item 33100 Sub. 1				31	MT Scrap D	meg L	24_	Per	in or casher
	OVERRIDING PROVIS very is made by seller's truck or into vehicle of buye ply and this document will serve as a delivery receipt	r bill of lading pro	ovisions de		This i packs accord	s to certify that the above name articles are project, marked and labeled, and fix in proper co- ling to the opplicable regulations of the Department of	operty classified, adition for transfer transfer transportation.	described, sportation,		nature here acknowledg ount prepaid.}
	DEPT. NO.					ORDER NO.			_	
NOTE –Wi The agreed	pment moves between two ports by a carrier by wai nere the rate is dependent on value, shippers are requ or declared value of the property is hereby stated by the shipper to be not-exceeding	er, the law required to state spec	res that th cifically in	e bill of writing	lading sha the agreed	Il state whether it is carrier's or shinger's deight. If or declare value of the property 1966	lea	.	Charges advance	d: \$

Permanent pograffice address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608 Shipper, Per

4

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

___Agent

PLEASE DETACH CHECK BEFORE DEPOSITING			IN PAYMENT OF THE FOLLOWIF'S:	
AMOUNT DISCOUNT NET	INVOICE NO.	DATE	DESCRIPTION	· =
273.0 0 234.5 0 507.5 0	4,346 4,350	SEP 7 TO	80 /24/26 01/24/201946	
			M ^r	

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

U. S. Drum Disposal Corp. P.O. BOX 27151 4/4

RIVERDALE, ILLINOIS 60027 DOLTON, ILL. 60419 Nº 4346

DATE (19-7-76

NET 10 DAYS

CUSTOMER ORDER NO.

ENTERPRIDE PAINT MFG.

1191 So. Wheeling Rd.

WHEELING, ILLINOIS 60090

TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2006	78 drums @ 3.50 per drum (03646)		\$273.00
		and the	
	The strain of th		

LOADING TICKET U. S. Drum Disposal Corp.

Nº 2006

DATE 9/3.

HAULED FOR ENTERPRIS	ZE PAINT
ADDRESS 2841 S. H.	ASH AND
DRUMS	GALS. 03646
LOADS	CU. YDS.
other 78-55 G/ DUMP SIGNATURE 3	L DRVM Q
SIGNATURE	The
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

ZIĻIS	SHIPPING ORDER ""	be legibly filled in Carbon, and re				ncif, or in			Shippe	m's No. A 03646
CARRIE	1: Will ass					Carrier's No.				
RECEIVE.	subject to the classifications and toriffs a	,		sue of 1	his Shipp					
At Ch	nicago, III. 60608 📝	ent.	3	19	\mathcal{I}_{ℓ}	From Enterior	ا معم	کی	_	
me word deshnatic route to Uniform applicab Shl	I carrier being understood throughout the in, if on its route, otherwise to deliver to destination, and as to each party at ar Domestic Straight Bill of Lading set forth le motor carrier classification or tariff if pper hereby certifies that he is familia	is contract as meio o another carrier by time interested (1) in Official, So this is a motor co ar with all the t	aning any on the roud in all or outhern, We arrier things erms and the control of	person the of stany of tistern at ment.	or corporate or co	on of contents of packages unknown, marked pration in possession of the property under in indion. It is mutually agreed, as to each car perty, that every service to be performed ha- is Freight Classifications in effect on the data te, said bill of lading, including those on the preby agreed to by the shipper and accep	rier contracts of rier of all or o treunder shall te hereat, if t e back theres	grees to d ny of said I be subj his is a r of, set f	arry to diprop ect to ail or c	erty over all or any portion of said all the terms and conditions of the proll-water shipment, or (2) in the the classification or tariff which
Consi	gned to U.S. Leas	poor	Q (20	~)				
Destin	nation Have	/	(State		County				
Route	, '				·- ·					· · · · · · · · · · · · · · · · · · ·
Delive	ring Carrier		Car II	nitial:			No.	 _		
NO. PKGS.	KIND OF PKG., DESC. OF ARTICL SPECIAL MARKS, AND EXCEPTIO				NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		CLASS OR RTE		Subject to Section 7 of conditions o applicable bill of lading, if this shipmen is to be delivered to the consignee with out recourse on the consignor, the con
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				signor shall sign the following statemer. The carrier shall not make delivery, this shipment without payment of freign and all other lawful charges.
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				
	Drums, Varnish, N.O.I.					Cartons, Varnish N.O.1.				(Signature of Consignor)
			-					<u></u>	 	If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Drums, Soap Liquid No Label Required				·	Cartons, Soap Liquid No Label Required				
	Drums, Compound, Cleaning o Buffing, Liquid No Label Req	1				Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.				
	119		1.0			Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed				Received \$ to apply in prepayment of the charges on
18		Deny	rei	4		Gas, No Label Required			-	the property described hereon.
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub.	1								Per
	OVERRIDING PRO Ivery is made by seller's truck or into vehicle of poly and this document will serve as a delivery re	buyer bill of lading	provisions do		packa	is to certify that the above named articles are pi ged, marked and labeled, and are in proper co fing to the applicable regulations of the Department	ndition for trai	nsportation		(The signature here acknowledges only the amount prepaid.)
701	DEPT. NO.	CHIPT.		7	11	ORDEANO.		<u> </u>		
The agree	inpment moves between two ports by a carrier to where the rate is dependent on value, shippers and ind or declared value of the property is hereby by stated by the shipper to be not according	y water, the law rec re required to state s	quires that th specifically in	w/		d opposite for of the opposite which	<u> </u>		-	Charges advanced: \$
-	Enlurue	ا مد	(1)		·,	Shipper, Per	Agent			
Perma	inent post-affice address of shipper	; 2451 S. ASHI	LAND AVE	., CHIC	AGO, II	L. 60608 AGENT N				TAIN THIS SHIPPING ON NAL BILL OF LADING

P. O. BOX-27151 4/4

DOLTON, ILL COYIS

Nº 4350

TO: ENTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

Wheeling, Illinois 60090

DATE 9-8-76

NET 10 DAYS

CUSTOMER ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-7-76	2010	67 drum s @ 3.50 per drum (03711)		\$234.50
		A Company of the Comp		

LOADING TICKET U. S. Drum Disposal Corp.

No. 2010 $\frac{3711}{\text{DATE}} = \frac{9}{7/76}$

HAULED FOR ENTERPRIZE PAINT
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ADDRESS Chigo ILL.
ADDRESS Chigo ILL. Foll Liquid Dong DR= GALS.
LOADS CU. YDS.
OTHER
SIGNATURE 3. Hay
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencyl, or in Carbon, and retained by the Agent.

Shipper's No. A 03711

ARRIE	"Wellall	_•		خ		Carrier's No.				
ECEIVE,	subject to the classifications and tariffs in fle	ct on the date	of the iss	sue of t	his Shipp	ing Order	•	0.		
At Ch	nicago, III. 60608	n/	7	19	7	6 From Enleypre	ese (0		
oute to niform pplicabl Shi	erly described below, in apparent good order carrier being understood throughout this co- m, if on its route, otherwise to deliver to an- destination, and as to each party at any fin Domestic Straight Bill of Lading set forth (1) le motor carrier classification or tariff if this pper hereby certifies that he is famillar with the transportation of this shipment, and t	omer carrier on the interested in Official, Sou is a motor car ith all the ter	n the rou in all or c thern, Wes rier Shipm ms and c	ony of stern as sent. conditio	aid gest said pro nd (ilina ons of th	on of contents of packages unknown, marked prothon in possession of the property under! inction. It is mulually agreed, as to each car perty, that every service to be performed he is Freight Classifications in effect on the dat the said bill of lading, including those on the	, consigned, a he contract) of rier of all or a reunder shall e hereof, if t s back theres	nd destine grees to co my of said I be subje his is a re of, set fa	ect to e sil or c	all the terms and conditions of the rail-water shipment, or (2) in the classification or tariff which
Consi	gned to US Des	DUS	al	GNEE	_FOB.	EURPOSES OF NOTIFICATION ONLY.				
Destin	eation Lary		٠	State	2	County				
Route	/						<u>.</u>			
Delive	ring Carrier		Car In	itial:		· ·	No.			
NO. PKGS,	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB TO COR)		CM.	NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	CLASS OR RTE		Subject to Section 7 of conditions applicable bill of lading, if this shipm is to be delivered to the consigner will out recourse on the consignor, the consignor, the consignor, the consignor of the consistency of the consignor of the consistency of the consiste
	Drums, Paint, N.O.I.					Cartons, Paint, N.O.I.				Signor shall sign the following state: The carrier shall not make delive this shipment without payment of fr
	Drums, Paint, N.O.I Flammable Liquid					Cartons, Paint, N.O.1. Flammable Liquid. No Label Required				and all other lawful charges.
	Drums, Varnish, N.O.I.		İ	l		Cartons, Varnish N.O.I.				(Signature of Consignor
	Drums, Soap Liquid No Label Required					Cartons, Soap Liquid No Label Required				If charges are to be prepaid, write stamp here, "To be Prepaid."
	Drums, Compound, Cleaning or Buffing, Liquid No Label Req'd.					Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd.				
7	ullhand Oung	, Des				Cartons Aerosol Cans, Paint, N.O.I. Flammable Compressed Gas, No Label Required				Received \$ to apply in prepayment of the charges in the property described hereon.
	Applicators, Paint, Hand Roller Type					Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1					3				Per
	OVERRIDING PROVIS wery is made by seller's truck or into whicle of buye liply and this document will serve as a delivery receipt.	r bill of lading pr	ovisions do		packa	s to certify that the above named articles are pr ged, marked and labeled, and are in proper co ling to the applicable regulations of the Department of	ndition for trai	, described		(The signature here acknowled only the amount prepaid.)
1	DEPT. NO.			寸		ORDER NO.	,			
OTE-₩	ipment moves between two ports by a carrier by wai here the rate is dependent on value, shippers are requ d or declared value of the property is hereby y stated by the shipper to be not exceeding	ter, the law requi	res that the cifically in	bill of	lading sha the agrees	Il state whether it is carner's or shipper's weight or declare value of the property	70	<u> </u>		Charges advanced: \$

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151- 414

RIVERDALE, ILLINOIS 60627

DOLTON, ILL. 6.419

Nº 4355

TO: EMTERPRISE PAINT MFG.

1191 So Wheeling Rd.

WHEELING, ILLINOIS 60690

NET IO DAYS

DATE_ 9-13-76

CUSTOMER ORDER NO. .

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-11-75	2014	80 drums @ 3.50 per drum (03865)		\$280.00
	A. A. de			

LOADING TICKET U. S. Drum Disposal Corp.

 $N\dot{o}$ DATE 9-11-76 2014 ADDRESS Chicago III. BLOS 8D DRUMS _____ GALS. ____ LOADS __ CU. YDS. SIGNATURE __ LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER. ARRIVE TERMINAL

THIS SHIPPING ORDER must be legibly filled in, in link, in Indelible Pencil, or in Shipper's No. A 03865 Carbon, and retained by the Agent. CARRIER: Welled Carrier's No. fect on the date of the issue of this Shipping Order At Chicago, III. 60608 19 From the properly described below, in apparent good gige, except as noted icontents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another curies on the route of said destination. It is multiply agreed, as to each turnier of off or any of said property over all or any portion of said route to destination, and as to each party at any lines interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (I) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-under shipment, or (2) in the applicable mater carrier classification or tariff if this is a motor carrier thingment.

Shipper hereby certifies that he is famillar with all the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to State County Destination Route **Delivering Carrier** Car Initial: No. Subject to Section 7 of conditions of KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS plicable bill of lading, if this shipment SUB TO COP OR RTE COL is to be delivered to the consignee with-out recourse on the consignor, the consignor shall sign the following statement. Drums, Paint, N.O.1. Cartons, Paint, N.O.I. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Drums, Paint, N.O.I.. Cartons, Paint, N.O.I. Flammable Flammable Liquid Liquid. No Label Required (Signature of Consignor) Drums, Varnish, N.O.I. Cartons, Varnish N.O.I. If charges are to be prepaid, write or Drums, Soap Liquid Cartons, Soap Liquid No Label Required No Label Required Drums, Compound, Cleaning or Cartons, Compound, Cleaning or Buffing, Liquid No Label Reg'd. Buffing, Liquid No Label Req'd. Cartons Aerosol Cans, Paint, Received \$ up der N.O.I. Flammable Compressed to apply in prepayment of the charges on Gas, No Label Required Cartons Advertising Matter Agent or Cashier Brushes Per Item 33100 Sub. Per This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transporation. OVERRIDING PROVISION (The signature here acknowledges only the amount prepaid) If delivery is made by seller's truck or into vehicle of buyer bill of leding provisions de not apply and this document will serve as a delivery receipt.

DEPT. NO. *If the shipment moves between two ports by a carrier by water, the law requires NOTE—Where the rate is dependent on value, shippers are required to state specific

ORDER NO shall state whether yes carrier's or shipper's weight.

Charges advanced: \$

The agreed or declared value of the property is hereby

specifically stated by the shipper to be not exceeding

Shipper, Per

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

F AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

DESCRIPTION DATE INVOICE NO. AMOUNT OF INVOICE DISCOUNT NET

9/28/76 4365 273.00 273.00

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151-4/4

RIVERDALE, ILLINOIS 60627

DOL TON, ILL 604/9

Nº 4365

TO: ENTIPPRISE PAINT MFG.

1191 5. Wheeling Rd.

WHIELING, ILLINOIS 60090

DATE__9-28-78

NET 10 DAYS

CUSTOMER ORDER NO. _

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT	
-24-75	2031	78 drums @ 3.50 per drum(04241)		2273.99	
				140	

Nº 2031 04241 DATE $\frac{9}{24}/\frac{7}{3}$

HAULED FOR ENTER PRIZE FAIRT
ADDRESS Chip ILL
ADDRESS
CU. YDS.
other
LEFT TERMINAL
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

THIS SHIPPING ORDER most be legibly filled in, in link, in Indeable Pendil, or in Carbon, and retained by the Agent. -

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Will Call

Carrier's No.

2031

Shipper's No. A 04241

At CI	nicago,	III.	60608	Sep.	t 24	ŀ	19	76	From	Enterpri	ise Co	5 •		
destination of the court of the	dicarrier be on, if on it destination Domestic S de motor ci laper herel	ing un Froute n, and traight arrier o by cert	derstood throu b. otherwise to c as to each par Bill of Lading : classification of tifies that he is	ghout this co deliver to and ty at any time set forth (1) is r tariff if this s familiar we	atract as mean other carrier of ne interested in in Official, Sou is a mater car ith all the ter	ing any the ro- in all or thern, Wi rier Ships ms and	person ute of t ony of estern o ment conditi	or corporation of the	on of contents of pact pration in possession ination it is mutually perty, that every se- is Freight Classification we said bill of lading	of the property under agreed, as to each car rvice to be performed hi ions in effect on the da	the contract of rier of all or ereunder sha te hereof, if e back there	agrees to c any of said il be subj this is a r eaf, set fo	arry to d prop ect to ail or c orth in	indicated below, which said carrier is usual place of delivery at said erty over all or any portion of said all the terms and canditions of the a rail-water shipment, or [2] in the the classification or tariff which ans.
Consi	gned to	U.	S Dru	ım Di:	eposal	. Co	rp							
Destir	nation		Gary	OR STREET	AODRESS O		State	-	_	County				
Route	<u> </u>													
Delive	ring Car	rier				Car I	nitial:				No.			
NO. PKGS.			RKS, AND EX		*WEIGHT	CLASS OR RTE		NO. PKGS.		DESC. OF ARTICLES				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with out recourse on the consignor, the con-
	Drums	, Pair	ıt, N.O.I.						Cartons, Paint	, N.O.I.				signor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight
	1		rt, N.O.I. Liquid						Cartons, Paint, Liquid. No La	N.O.I. Flammable bel Required				and all other lawful charges.
	Drums	, Vari	nish, N.O.I.						Cartons, Varni	sh N.O.I.				(Signature of Consignor)
<u> </u>	1		p Liquid equired						Cartons, Soap No Label Requ					If charges are to be prepaid, write or stamp here, "To be Prepaid."
			npound, Clea uid No Labe						Cartons, Comp Buffing, Liquid	ound, Cleaning or I No Label Reg'd.				· · · · · · · · · · · · · · · · · · ·
3 F t	111 1	Liq	uid Li	quid	Dump	Drs			Cartons Aeros N.O.I. Flamm Gas, No Label	able Compressed				Received \$ to apply in prepayment of the charges on the property described hereon.
	Applic Roller		Paint, Hand	i					Cartons Adver	tising Matter				Agent or Cashier
	Brushe	s Per	Item 33100	Sub. 1										Per
If del	ivery is made	by self	VERRIDING for 5 truck or into 1 ant will serve as a d	rehicle of buyer	r bill of lading pr	gvisions d		packa	jed, marked and label	bove named articles are pr ed, and are in proper co ulations of the Department	ondition for tr	ansportation		(The signature here acknowledges only the amount prepaid.)
	DEPT.								ORDER NO.					
NOTE W The agree	there the rati d or declared	e is depe I value (hereby					If state whether it is carr for declare value of the	ner's or shipper's weight, property,				Charges advanced: \$
In te	rpr	Ls o	Co.						Shipper, Per		Agent	na		<u></u>

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

IN PAYMENT OF THE FOLLOWING:		PLEASE DETACH CHECK BEFORE DEPOSITI				
DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET	
	SEP 30 76	4,378	276.50		2765	
•	P	18-76 431333 Ch # 431333				

The Enterprise Companies

1191 SOUTH WHEELING ROAD WHEELING, ILLINOIS 60090

P. O. BOX-27151 414

RIVERDALE, ILLINOIS 60627 DOLTON, ILL. 60419 No 4378

DATE_ 9-30-76

TO: _ THTERPRISE PAINT MFG.

1191 So. Wheeling Rd.

WHEELING, ILLINOIS 60000

NET 10 DAYS

CUSTOMER ORDER NO. _

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
-30-76	2034	79 drums @3.50 per drum(04379)		370.50

LOADING TICKET *

U. S. Drum Disposal Corp.

04379

Nº 2034

DATE 9/30/76

HAULED FOR ENTER PRINT
ADDRESS Chigo ILL.
79 Full Liquid Dump DRS. GALS.
LOADS CU. YDS.
OTHER 22/20 gal- M-T. SCRAPDRS
SIGNATURE 3. Gray
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

† The fi maker'	bre boxes used for this shipment conform to the s s certificate thereon, and all other requirements of C	pecifications set forth in the consolidated Freight Classific	e box ation			f (Sh lading	approved	print in lieu of stamp, not a part of bill of by the interstate Commerce Commission.
THIS	SHIPPING ORDER Must be le	gibly filled in, in link, in rbon, and retained by th	Indeliole Pen ne Agent	cil_or in		S	hipper':	s No. A 04379
CARRIE	1: Well OND			Carrier's No. 20	34		 -	
RECEIVE	subject to the classifications and tariffs in eth	ct on the date of the issue	of this Shippi				0	
	hicago, III. 60608	rot 30_	19 76	From Enter	ru	ė	ري)	5
he prop	erly described below, in apparent good order corrier being understood throughout this co	except as noted (contents stract as meaning any pe	and condition	on of contents of packages unknown), marked tration in possession of the property under t	, consigned, as	nd destine prees to ca	d as ind	icated below, which said carrier s usual place of delivery at said
oute to	on, if on its route, otherwise to deliver to an destination, and as to each party at any tin Domestic Straight Bill of Lading set forth [1] i	ne interested in all or an	y of said pro	perty, that every service to be performed he	reunder shall	pe inpie	propert ct to ail	the terms and conditions of the
opplicab Shl	le motor carrier classification or tariff if this pper hereby certifles that he is familiar w	is a motor corner shipmer	nt aditions of th	e said bill of lading, including those on the	back there	of, set for	rth in th	e classification or tariff which
overns	the transportation of this shipment, and t	he said terms and cond	itions are he	reby agreed to by the shipper and accept	ted for himsel	ff and his	essigns	l
Consi	gned to US Duen	ADDRESS OF CONSIG	rul NEE-FOR	Corys ORPOSED F NOTIFICATION ONLY.)				<u>.</u>
Desti	nation Luny	O St	ate 🗪	cal County				
Route	/ 							
Delive	ering Carrier	Car Init	ial:		No.		-	
===							- +	Subject to Section 7 of conditions of
NO. PKGS.	KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	SUB TO COR OF RTE		KIND OF PKG., DESC. OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT	OR RIE	COL.	pplicable bill of lading, if this shipment is to be delivered to the consignee with out recourse on the consignor, the con-
	Drums, Paint, N.O.I.			Cartons, Paint, N.O.I.				ignor shall sign the following statement. The carrier shall not make delivery of his shipmant without payment of freight
	Drums, Paint, N.O.I Flammable Liquid			Cartons, Paint, N.O.I. Flammable Liquid. No Label Required				nd all other lawful charges.
	Daving Versich N.O.I			Cartons, Varnish N.O.1.				(Signature of Consignor)
	Drums, Varnish, N.O.I.			Cartons, Varmish N.O.1.				If charges are to be prepaid, write or tamp here, "To be Prepaid."
	Drums, Soap Liquid No Label Required			Cartons, Soap Liquid No Label Required				lampinere, 10 de riepaid.
	Drums, Compound, Cleaning or Buffing, Liquid No Label Reg'd.			Cartons, Compound, Cleaning or Buffing, Liquid No Label Req'd.			-	
		_		Cartons Aerosol Cans, Paint,		-		eceived \$
79	Full Lyng Du	y Dri		N.O.I. Flammable Compressed Gas, No Label Required				apply in prepayment of the charges on te property described hereon.
	Applicators, Paint, Hand Roller Type			Cartons Advertising Matter				Agent or Cashier
	Brushes Per Item 33100 Sub. 1		20	20 ml MT S	uas.	Ore		Per
	OVERRIDING PROVIS ivery is made by seller's truck or into vehicle of buye pply and this document will serve as a delivery receipt	r bill of lading provisions do	packag	s to certify that the above named articles are pr jed, marked and labeled, and are in proper co- ing to the applicable regulations of the Department of	naition for trai	nsportation,	o	(The signature here acknowledges nly the amount prepaid)
					F			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier or shippens will NOTE. Where the rate is dependent on value, shippens are required to state specifically in writing the agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding per

DEPT. NO.

Shipper, Per

ORDER NO.

Agent

Permanent post-office address of shipper: 2451 S. ASHLAND AVE., CHICAGO, ILL. 60608

F AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Charges advanced: S

09009

Paid

Com fruits - Water from

Church Vavara

276-9156

6/22/74

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